

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /

REQST DATE 03/29/17

CANCEL DATE / /

ORDER DATE 03/16/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100404

PO NO: 474840,

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                               | Box's      | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|------------|----------------|--------------------|----------|
| 1      | 817707016629 10 / EGQ347BL<br>7" Quad-Core with Android 5.0 | ① — 12 lbs | 10 ⑩           | EA                 | \$ 44.52 |
| 2      | 817707019569 5 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e  | ① — 10 lbs | 5 ⑤            | EA                 | \$ 67.00 |

UPS Ground

① W → 22 lbs



DATE 03/17/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 817859 ✓  
PO # 474840 ✓

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD ✓  
MANTENO, IL 609509377

| PACKING LIST |         |             |           |         |
|--------------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ347BL ✓   | 10 ✓    | 1 ✓         | 10 ✓      | CHINA   |
| FUNTAB3 ✓    | 5 ✓     | 1 ✓         | 5 ✓       | CHINA   |
|              |         |             |           |         |
|              | TOTAL   | 2 ✓         | 15 ✓      |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM  
MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID  
CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER  
INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP  
DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 03/17/2017 | 817862    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 474843 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 03/17/2017 | 03/17/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 20       | EGQ347BL  | Ematic 7" Quadcore Android 5.0 (Black) | 44.52      |               | 890.40   |       |
| 25       | FUNTAB3   | FUNTAB 3                               | 67.00      |               | 1,675.00 |       |

3Y49V7 MAR 24, 2017 ACT WT 12.0 LBS 1 OF 7  
 SVC GNDCOM BL WT 12.0 LBS  
 TRACKING# 123Y49V70340540316  
 REF 1:INV#817862  
 REF 2:PO#474843

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 MAR 24, 2017 ACT WT 12.0 LBS 2 OF 7  
 SVC GNDCOM BL WT 12.0 LBS  
 TRACKING# 123Y49V70340248722  
 REF 1:INV#817862  
 REF 2:PO#474843

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 MAR 24, 2017 ACT WT 10.0 LBS 3 OF 7  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 123Y49V70342030739  
 REF 1:INV#817862  
 REF 2:PO#474843

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 MAR 24, 2017 ACT WT 10.0 LBS 4 OF 7  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 123Y49V70341542349  
 REF 1:INV#817862  
 REF 2:PO#474843

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 MAR 24, 2017 ACT WT 10.0 LBS 5 OF 7  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 123Y49V70340199563  
 REF 1:INV#817862  
 REF 2:PO#474843

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 MAR 24, 2017 ACT WT 10.0 LBS 6 OF 7  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 123Y49V70342778361  
 REF 1:INV#817862  
 REF 2:PO#474843

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 10.36 PUB+HC10.36

|   |             |            |
|---|-------------|------------|
|   | Grand Total | \$2,565.40 |
| I hereby acknowledged and accepted in full. |             | MB         |

3Y49V7 MAR 24, 2017 ACT WT 10.0 LBS 7 OF 7  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 123Y49V70340014779  
 REF 1:INV#817862  
 REF 2:PO#474843

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 10.36 PUB+HC10.36

Thank you for

SHAGHAL 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
PICKING LIST 406

DATE 03/17/17

SHIP-TO ADDRESS

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE //  
REQST DATE 03/29/17  
CANCEL DATE //  
ORDER DATE 03/16/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100407

PO NO: 474843

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707016629 10 / EGQ347BL<br>7" Quad-Core with Android 5.0 | 20 (20)     | EA              | \$ 44.52 |
| 2      | 817707019569 5 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e  | 25 (25)     | EA              | \$ 67.00 |

UPS Ground

(W) - 74 lbs.





**DATE** 03/17/17  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 817862 ✓  
**PO #** 474843 ✓

**SHIP TO** SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |              |             |             |         |
|--------------|--------------|-------------|-------------|---------|
| MODEL        | QTY/BOX      | TOTAL BOXES | TOTAL PCS   | MADE IN |
| EGQ347BL ✓   | 10 ✓         | 2 ✓         | 20 ✓        | CHINA   |
| FUNTAB3 ✓    | 5 ✓          | 5 ✓         | 25 ✓        | CHINA   |
|              |              |             |             |         |
|              | <b>TOTAL</b> | <b>7</b> ✓  | <b>45</b> ✓ |         |

\_\_\_\_\_  
**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM  
MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID  
CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER  
INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP  
DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**  
**OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 3/23/2017 | 820519 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS ✓<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 476365 ✓ |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 3/23/2017 |           |          |

| Quantity  | Item Code  | Description                      | Unit Price | WM Line It... | Amount | UPC # |
|---|------------|----------------------------------|------------|---------------|--------|-------|
| 48 ✓  | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black | 14.90 ✓    |               | 715.20 |       |
| <p>3Y49V7 MAR 30, 2017 ACT WT 15.0 LBS 1 OF 1<br/> SVC GND COM BL WT 15.0 LBS<br/> TRACKING# 1Z3Y49V70342220686<br/> REF 1:INV#820519<br/> REF 2:PO#476365</p> <p>HANDLING CHARGE 0.00<br/> SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD<br/> DV 0.00 COD 0.00 RS 0.00<br/> DC 0.00 DGD 0.00 SD 0.00<br/> AH 0.00 PR 0.00 SP 0.00<br/> TOT NR CHG 10.66 NR + HC10.66<br/> TOT PUB CHG 22.71 PUB + HC22.71</p> |            |                                  |            |               |        |       |

Grand Total \$715.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**  
SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

**DELIV DATE** / /  
**REQST DATE** 04/05/17  
**CANCEL DATE** / /  
**ORDER DATE** 03/21/17

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100412

**PO NO:** 476365

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                                  |
|--------|--|
| 1      | 817707012676 48 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar |

Box #

① - 1516

Qty  
Ordered  
48 48

Unit of  
Measure  
EA \$ 14.90

Location

UPS Ground

① - 1516



**DATE** 3/23/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 820519 ✓  
**PO #** 476365 ✓

**SHIP TO** SEARS UNIT#0475  
CDF-MANTENO-SLS ✓  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |              |             |             |         |
|--------------|--------------|-------------|-------------|---------|
| MODEL        | QTY/BOX      | TOTAL BOXES | TOTAL PCS   | MADE IN |
| EM208VIDBL ✓ | 48 ✓         | 1 ✓         | 48 ✓        | CHINA   |
|              |              |             |             |         |
|              | <b>TOTAL</b> | <b>1</b> ✓  | <b>48</b> ✓ |         |

\_\_\_\_\_  
**SIGNATURE**

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CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER  
INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP  
DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 3/28/2017 | 824415    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 477069 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 3/28/2017 | 3/28/2017 |          |

| Quantity | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|----------|------------|--------------------------------------|------------|---------------|----------|-------|
| 48       | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black     | 14.90      |               | 715.20   |       |
| 96       | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 2,592.00 |       |

3Y49V7 APR 6, 2017 ACT WT 15.0 LBS 1 OF 3  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 123Y49V70341955877  
REF 1:INV#824415  
REF 2:PO#477069

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 APR 6, 2017 ACT WT 15.0 LBS 2 OF 3  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 123Y49V70341601883  
REF 1:INV#824415  
REF 2:PO#477069

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 APR 6, 2017 ACT WT 15.0 LBS 3 OF 3  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 123Y49V70340417496  
REF 1:INV#824415  
REF 2:PO#477069

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

Grand Total \$3,307.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 04/12/17  
CANCEL DATE / /  
ORDER DATE 03/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100413

PO NO: 477069

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | 48             | EA                 | \$ 14.90 |
| 2      | 817707016803 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | 96             | EA                 | \$ 27.00 |

UPS Ground

(W) 45 lbs



DATE 3/28/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 824415 ✓  
PO # 477069 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS ✓  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL ✓ | 48 ✓    |          | 1 ✓         | 48 ✓      | CHINA   |
| EM318VIDBL ✓ | 48 ✓    |          | 2 ✓         | 96 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 3 ✓         | 144 ✓     |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       |
|------------|
| 03/30/2017 |

| Invoice # |
|-----------|
| 824996 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS ✓<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 477811 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 03/30/2017 | 03/30/2017 |          |

| Quantity | Item Code | Description                                       | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|---|------------|---------------|----------|-------|
| 80 ✓     | EDT201ANT | Amplified Ultra Thin Indoor HD TV Digital Antenna | 14.00 ✓    |               | 1,120.00 |       |

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 1 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70340503777  
REF 1:INV#824996  
REF 2:PO#477811

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 4 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70342038606  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 2 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70341133782  
REF 1:INV#824996  
REF 2:PO#477811

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 5 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70340105411  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 3 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70340573399  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

|                                      |             |            |
|--------------------------------------|-------------|------------|
|                                      | Grand Total | \$1,120.00 |
| acknowledged and accepted in full. F | MB          |            |

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 6 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70342309822  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

the event vendors accept returned goods, Vendee will pay Vendor a restocking accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Vendor legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for y



SHAGHA 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont PICKING LIST of 406

Shagha → 04/06  
DATE 03/29/17

(4)

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 04/12/17  
CANCEL DATE //  
ORDER DATE 03/28/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100414

PO NO: 477811

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                 | Box #        | Qty Ordered | Unit of Measure | Location |
|--------|---|--------------|-------------|-----------------|----------|
| 1      | 817707018043 8 / EDT201ANT<br>edt201ant/multi | (10) → 8 lbs | 80 (80)     | EA              | \$ 14.00 |

UPS Ground

(W) → 80 lbs



DATE **03/30/17**  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # **824996** ✓  
PO # **477811** ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS ✓  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EDT201ANT ✓  | 8 ✓     |         | 10 ✓        | 80 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 10 ✓        | 80 ✓      |         |

**SIGNATURE**

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 7 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70342747831  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 9 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70341108658  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 8 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70340675449  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 APR 6, 2017 ACT WT 8.0 LBS 10 OF 10  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 123Y49V70340423461  
REF 1:INV#824996  
REF 2:PO#477811

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date     | Invoice # |
|----------|-----------|
| 4/7/2017 | 827350 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 478159 ✓ |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 4/7/2017 | 4/7/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 30 ✓     | EMW5105 ✓ | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 216.00   |       |
| 70 ✓     | EMW3401 ✓ | 10-49" FULL Motion TV Mount            | 10.44 ✓    |               | 730.80   |       |
| 15 ✓     | EMW4101 ✓ | 17-55" Full Motion TV Mount            | 17.64 ✓    |               | 264.60   |       |
| 32 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount            | 33.36 ✓    |               | 1,067.52 |       |
| 45 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 724.50   |       |

**Grand Total \$3,003.42**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGAL 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 PICKING LIST of 406

DATE 03/31/17

SHIP-TO ADDRESS

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE 11/04/19/17  
REQST DATE 03/30/17  
CANCEL DATE //  
ORDER DATE 03/30/17

904-727-3228

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100415

PO NO: 478159

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Box#          | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|---------------|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (3) → 20 lbs  | (30) 30        | EA                 | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (14) → 20 Lbs | (70) 70        | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (3) → 40 lbs  | (15) 15        | EA                 | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (10) → 35 lbs | (32) 32        | EA                 | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (9) → 33 lbs  | (45) 45        | EA                 | \$ 16.10 |

40" x 48" x 62"

DEN-19.75  
wft-68.88

(W) → 1361 lbs



DATE 4/7/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 827350 ✓  
PO # 478159 ✓


SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC ✓  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10 ✓    | 1 ✓      | 3 ✓         | 30 ✓      | CHINA   |
| EMW3401 ✓    | 5 ✓     |          | 14 ✓        | 70 ✓      | CHINA   |
| EMW4101 ✓    | 5 ✓     |          | 3 ✓         | 15 ✓      | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 16 ✓        | 32 ✓      | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 9 ✓         | 45 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 1 ✓      | 45 ✓        | 192 ✓     |         |

SIGNATURE \_\_\_\_\_

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

| Date: 04/13/2017   |        | <b>BILL OF LADING</b>  |        |                 |               |  |                 |  |
|--|--------|--|--------|-----------------|---------------|--|-----------------|--|
| <b>SHIP FROM</b>   |        | Bill of Lading Number : <u>84914401</u>  |        |                 |               |  |                 |  |
| Name: SHAGHAL LTD  |        | Carrier Name: <u>YRC FREIGHT</u>   |        |                 |               |  |                 |  |
| Address: 2231 COLBY AVENUE   |        | SCAC: RDWY   |        |                 |               |  |                 |  |
| City/State/Zip: LOS ANGELES, CA 90064  |        | <div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">SHIPPER BOL</div> <div> <p>02/20/17</p> <p>847</p> <p><b>693-728927-X</b></p>  <p>YRC</p> </div> </div> <p style="font-size: small;">YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</p> |        |                 |               |  |                 |  |
| Ph: 310-966-1133 Contact: LYN  |        |  |        |                 |               |  |                 |  |
| FOB: <input type="checkbox"/>  |        |  |        |                 |               |  |                 |  |
| <b>SHIP TO</b>   |        |  |        |                 |               |  |                 |  |
| Name: SEARS UNIT # 0425  |        | Location#  |        |                 |               |  |                 |  |
| Address: 10512 N BUSCH DR N  |        |  |        |                 |               |  |                 |  |
| City/State/Zip: JACKSONVILLE, FL 32218   |        |  |        |                 |               |  |                 |  |
| Ph: 904-727-3228 Contact: RECEIVING  |        | FOB: <input type="checkbox"/>  |        |                 |               |  |                 |  |
| <b>FREIGHT CHARGES BILL TO</b>   |        | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)  |        |                 |               |  |                 |  |
| Name: Worldwide Express  |        | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading   |        |                 |               |  |                 |  |
| Address: 2323 Victory Avenue Ste 1600  |        |  |        |                 |               |  |                 |  |
| City/State/Zip: Dallas, TX 75219   |        | WWE Number: W709699565   |        |                 |               |  |                 |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939   |        |  |        |                 |               |  |                 |  |
| Handling Instructions: <u>INVOICE # 827350 / PO # 478159</u>   |        |  |        |                 |               |  |                 |  |
| Pickup Instructions:   |        |  |        |                 |               |  |                 |  |
| Delivery Instructions: <u>APPOINTMENT DELIVERY REQUIRED. PLEASE DELIVER ON MABD OF APRIL 19-21, 2017. THANK YOU.</u>   |        |  |        |                 |               |  |                 |  |
| <b>REFERENCE NUMBER INFORMATION</b>  |        |  |        |                 |               |  |                 |  |
| REFERENCE  | # PKGS | REFERENCE  | # PKGS | Total # of Pkgs |               |  |                 |  |
|  |        |  |        |                 |               |  |                 |  |
|  |        |  |        |                 |               |  |                 |  |
|  |        |  |        |                 |               |  |                 |  |
| <b>CARRIER INFORMATION</b>   |        |  |        |                 |               |  |                 |  |
| <b>HANDLING UNITS</b>  |        | <b>PIECES</b>  |        | <b>WEIGHT</b>   | <b>H.M. X</b> | <b>COMMODITY DESCRIPTION</b><br><small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.</small>  | <b>LTL ONLY</b> |  |
| QTY  | TYPE   | QTY  | TYPE   |                 |               |  | NMFC#           | CLASS  |
| 1  | PLT    | 45   | CARTON | 1361            |               | 15 but less than 22.5, 48(L) x 40(W) x 62(H) DO NOT STACK <u>TV MOUNT</u>  | 116030-9        | 70   |
| 1  |        | 45   |        | 1361            |               | <b>Grand Total</b>   |                 |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.<br><br>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).<br><br>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |        |  |        |                 |               | COD Amount: \$   |                 | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |
|  |        |  |        |                 |               | Fee Terms: 3rd Party WWE   |                 |  |
| SHIPPER'S SIGNATURE / DATE   |        |  |        |                 |               | CARRIER SIGNATURE / PICKUP DATE<br><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |                 |  |
| This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.   |        |  |        |                 |               |  |                 |  |
| Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |        |  |        |                 |               | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces  |                 |  |
|  |        |  |        |                 |               |  |                 |  |
| (Signature) _____ (Date) _____   |        |  |        |                 |               | (Signature) <u>[Signature]</u> (Date) <u>4-13-17</u>   |                 |  |

**Shaghal Ltd.**  
Est. 19852231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**  
OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 4/7/2017 | 827352 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 478161 ✓ |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 4/7/2017 | 4/7/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 40 ✓     | EMW5105 ✓ | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 288.00   |       |
| 80 ✓     | EMW3401 ✓ | 10-49" FULL Motion TV Mount            | 10.44 ✓    |               | 835.20   |       |
| 45 ✓     | EMW4101 ✓ | 17-55" Full Motion TV Mount            | 17.64 ✓    |               | 793.80   |       |
| 38 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount            | 33.36 ✓    |               | 1,267.68 |       |
| 70 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 1,127.00 |       |

**Grand Total** \$4,311.68

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHA 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont PICKING LIST of 406

Shagha - 04/13  
DATE 03/31/17

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE 104/19/17  
REQST DATE ~~04/13/17~~  
CANCEL DATE / /  
ORDER DATE 03/30/17

570-831-200

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100417

PO NO: 478161

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                               | Box #         | Qty Ordered | Unit of Measure | Location |
|--------|---|---------------|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (4) → 26 lbs  | (40) 40     | EA \$ 7.20      |          |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (16) → 20 lbs | 80 80       | EA \$ 10.44     |          |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (9) → 40 lbs  | (45) 45     | EA \$ 17.64     |          |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (19) → 35 lbs | 38 38       | EA \$ 33.36     |          |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (14) → 33 lbs | (70) 70     | EA \$ 16.10     |          |

40' x 48' x 81'

DEN - 21.47  
CUFF - 90

(W) → 1933 lbs





DATE 4/7/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 827352 ✓  
PO # 478161 ✓


SHIP TO SEARS UNIT #0443  
1055 HANOVER ST ✓  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

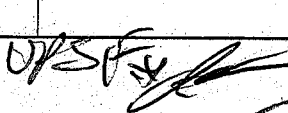
| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10 ✓    | 1 ✓      | 4 ✓         | 40 ✓      | CHINA   |
| EMW3401 ✓    | 5 ✓     |          | 16 ✓        | 80 ✓      | CHINA   |
| EMW4101 ✓    | 5 ✓     |          | 9 ✓         | 45 ✓      | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 19 ✓        | 38 ✓      | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 14 ✓        | 70 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 1 ✓      | 62 ✓        | 273 ✓     |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

|   |        |   |        |   |   |   |   |
|---|--------|---|--------|---|---|---|---|
| Date: 04/13/2017  |        | <b>BILL OF LADING</b>   |        |   |   |   |   |
| <b>SHIP FROM</b>  |        | Bill of Lading Number : 84914018  |        |   |   |   |   |
| Name: SHAGHAL LTD   |        | Carrier Name: UPS FREIGHT   |        |   |   |   |   |
| Address: 2231 COLBY AVENUE  |        | SCAC: UPGF  |        |   |   |   |   |
| City/State/Zip: LOS ANGELES, CA 90064   |        | Pro number:   |        |   |   |   |   |
| Ph: 310-966-1133 Contact: LYN   |        | <div style="text-align: center;"> <br/> <b>UPS Freight 767 194 890 LOS</b><br/>                     Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)                 </div> |        |   |   |   |   |
| <b>SHIP TO</b>  |        |   |        |   |   |   |   |
| Name: SEARS UNIT # 0443 Location#   |        |   |        |   |   |   |   |
| Address: HANOVER INDUSTRIAL PK<br>1055 HANOVER ST   |        |   |        |   |   |   |   |
| City/State/Zip: WILKES BARRE, PA 18706  |        |   |        |   |   |   |   |
| Ph: 570-831-2000 Contact: RECEIVING   |        |   |        |   |   |   |   |
| <b>FREIGHT CHARGES BILL TO</b>  |        |   |        |   |   |   |   |
| Name: Worldwide Express   |        | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading  |        |   |   |   |   |
| Address: 2323 Victory Avenue Ste 1600   |        |   |        |   |   |   |   |
| City/State/Zip: Dallas, TX 75219  |        |   |        |   |   |   |   |
|   |        | WWE Number: W709699565  |        |   |   |   |   |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939  |        |   |        |   |   |   |   |
| Handling Instructions: INVOICE # 827352   |        |   |        |   |   |   |   |
| PO # 478161   |        |   |        |   |   |   |   |
| Pickup Instructions:  |        |   |        |   |   |   |   |
| Delivery Instructions: PLEASE DELIVER ON MABD APRIL 17-21, 2017. THANK YOU. APPOINTMENT DELIVERY REQUIRED   |        |   |        |   |   |   |   |
| <b>REFERENCE NUMBER INFORMATION</b>   |        |   |        |   |   |   |   |
| REFERENCE   | # PKGS | REFERENCE   | # PKGS | Total # of Pkgs   |   |   |   |
|   |        |   |        |   |   |   |   |
|   |        |   |        |   |   |   |   |
|   |        |   |        |   |   |   |   |
| <b>CARRIER INFORMATION</b>  |        |   |        |   |   |   |   |
| <b>HANDLING UNITS</b>   |        | <b>PIECES</b>   |        | <b>COMMODITY DESCRIPTION</b><br>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360 | <b>LTL ONLY</b>   |   |   |
| QTY   | TYPE   | QTY   | TYPE   |   | WEIGHT  | H.M. X  | NMFC# CLASS   |
| 1   | PLT    | 62  | CTN    | 1933  |   | 15 but less than 22.5, 48(L) x 40(W) x 81(H) DO NOT STACK<br>TV MOUNT | 116030-9 70   |
| 1   |        | 62  |        | 1933  |   | Grand Total   |   |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per.                     |        |   |        |   | COD Amount: \$  |   | <b>Acceptable Forms of Payment:</b><br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |        |   |        |   | Fee Terms: 3rd Party WWE  |   |   |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |        |   |        |   | Remit Address:  |   |   |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.      |        |   |        |   |   |   |   |
| (Signature) _____ (Date) _____  |        |   |        |   | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |   | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces   |
|   |        |   |        |   |   |   |   |
| CARRIER SIGNATURE / PICKUP DATE   |        |   |        |   | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |   |   |
|   |        |   |        |   | (Signature) _____ (Date) 4/14/17  |   |   |

  
 UPS Driver: Johnny C  
 (Signature) \_\_\_\_\_ (Date) 4/14/17  
 (Circular stamp: TPLF)



Est. 1985

**10880 Wilshire Blvd #2250**

**Los Angeles, CA 90024**

**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

OFFICE COPY

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 4/7/2017 | 827353    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| SHIP TO   |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 478162 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 4/7/2017 | 4/7/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line Item # | Amount | UPC # |
|----------|-----------|--|------------|----------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |                | 72.00  |       |
| 20       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |                | 208.80 |       |
| 15       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |                | 264.60 |       |
| 4        | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |                | 133.44 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |                | 322.00 |       |

[illegible]

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By \_\_\_\_\_

423

**Thank you for your Business!**



Est. 1985

**10880 Wilshire Blvd #2250**

**Los Angeles, CA 90024**

**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

**OFFICE COPY**

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 4/7/2017 | 827354    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 478691 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 4/7/2017 | 4/7/2017  |          |

[illegible]

|  |                    |                     |
|--|--------------------|---------------------|
|  | <b>Grand Total</b> | <b>USD 1,611.20</b> |
|--|--------------------|---------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By \_\_\_\_\_

424

**Thank you for your Business!**



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date     | Invoice # |
|----------|-----------|
| 4/7/2017 | 827355 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC ✓<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 479595 ✓ |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 4/7/2017 | 4/7/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10 ✓     | EMW5105 ✓ | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 72.00  |       |
| 20 ✓     | EMW3401 ✓ | 10-49" FULL Motion TV Mount            | 10.44 ✓    |               | 208.80 |       |
| 10 ✓     | EMW4101 ✓ | 17-55" Full Motion TV Mount            | 17.64 ✓    |               | 176.40 |       |
| 20 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount            | 33.36 ✓    |               | 667.20 |       |
| 10 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 161.00 |       |

|  |  |                            |                   |
|--|--|----------------------------|-------------------|
|  |  | <b>Grand Total</b>         | <b>\$1,285.40</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F<br><br>_____<br>Customer Signature   |  | BC<br>_____<br>Prepared By |                   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | _____<br>Authorized By     |                   |

**Thank you for your Business!**

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE //  
REQST DATE 04/19/17  
CANCEL DATE //  
ORDER DATE 04/04/17

9047273228 -

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100426

PO NO: 479595

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Box's     | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|-----------|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | ① → 26lbs | 10 ⑩           | EA                 | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | ④ → 20lbs | 20 ⑳           | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | ② → 40lbs | 10 ⑩           | EA                 | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | ⑩ → 35lbs | 20 ⑳           | EA                 | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | ② → 33lbs | 10 ⑩           | EA                 | \$ 16.10 |

40" x 48" x 38"

DEN - 15.04  
WFT - 42.22

① → 635 lbs



DATE 4/7/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 827355  
PO # 479595

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10 ✓    | 1 ✓      | 1 ✓         | 10 ✓      | CHINA   |
| EMW3401 ✓    | 5 ✓     |          | 4 ✓         | 20 ✓      | CHINA   |
| EMW4101 ✓    | 5 ✓     |          | 2 ✓         | 10 ✓      | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 10 ✓        | 20 ✓      | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 2 ✓         | 10 ✓      | CHINA   |
| TOTAL        |         | 1 ✓      | 19 ✓        | 70 ✓      |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

|   |      |   |           |        |                 |   |          |                              |
|---|------|---|-----------|--------|-----------------|---|----------|------------------------------|
| Date: 04/13/2017  |      | BILL OF LADING  |           |        |                 |   |          |                              |
| SHIP FROM   |      | Bill of Lading Number : 84913279  |           |        |                 |   |          |                              |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE   |      | Carrier Name: YRC FREIGHT   |           |        |                 |   |          |                              |
| City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN  |      | YRC FREIGHT SHIPMENT STATUS CALL 800-610-6500<br>10/27/16 665-592919-3  |           |        |                 |   |          |                              |
| SHIP TO   |      | 847   |           |        |                 |   |          |                              |
| Name: SEARS UNIT # 0425<br>Address: 10512 N BUSCH DR N  |      | YRC Freight tariffs are incorporated herein (copies available upon request).<br>YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. |           |        |                 |   |          |                              |
| City/State/Zip: JACKSONVILLE, FL 32218<br>Ph: 904-727-3228 Contact: RECEIVING   |      | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)   |           |        |                 |   |          |                              |
| FREIGHT CHARGES BILL TO   |      | Master Bill of Lading:<br>with attached underlying Bill Of Lading   |           |        |                 |   |          |                              |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |      | WWE Number: W709699565  |           |        |                 |   |          |                              |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939  |      |   |           |        |                 |   |          |                              |
| Handling Instructions: INVOICE # 827355 / R # 479595  |      |   |           |        |                 |   |          |                              |
| Pickup Instructions:  |      |   |           |        |                 |   |          |                              |
| Delivery Instructions: APPOINTMENT DELIVERY REQUIRED,<br>PLEASE DELIVER ON MABO OF APRIL 19-21, 2017<br>THANK YOU.  |      |   |           |        |                 |   |          |                              |
| REFERENCE NUMBER INFORMATION  |      |   |           |        |                 |   |          |                              |
| REFERENCE   |      | # PKGS  | REFERENCE | # PKGS | Total # of Pkgs |   |          |                              |
|   |      |   |           |        |                 |   |          |                              |
|   |      |   |           |        |                 |   |          |                              |
|   |      |   |           |        |                 |   |          |                              |
| CARRIER INFORMATION   |      |   |           |        |                 |   |          |                              |
| HANDLING UNITS  |      | PIECES  |           | WEIGHT | H.M. X          | COMMODITY DESCRIPTION   | LTL ONLY |                              |
| QTY   | TYPE | QTY   | TYPE      |        |                 | Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.  | NMFC#    | CLASS                        |
| 1   | PLT  | 19  | CTN       | 635    |                 | 15 but less than 22.5, 48(L) x 40(W) x 38(H) DO NOT STACK TV MOVMT  | 116030-9 | 70                           |
| 1   |      | 19  |           | 635    |                 | Grand Total   |          |                              |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per.                     |      |   |           |        |                 | COD Amount: \$  |          | Acceptable Forms of Payment: |
| Note: Liability limitation for loss or damage in this shipment may be applicable: See 49 U.S.C. B14706(c)(1)(A) and (B).  |      |   |           |        |                 | Fee Terms: 3rd Party WWE  |          | Bank Certified Check         |
|   |      |   |           |        |                 | Remit Address:  |          | Company Check                |
|   |      |   |           |        |                 |   |          | Personal Check               |
|   |      |   |           |        |                 |   |          | Money Order                  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |   |           |        |                 | CARRIER SIGNATURE / PICKUP DATE   |          |                              |
| SHIPPER'S SIGNATURE / DATE  |      |   |           |        |                 | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |          |                              |
| This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.                                    |      |   |           |        |                 | (Signature)   |          |                              |
| Trailer Loaded:   |      |   |           |        |                 | (Date)  |          |                              |
| <input type="checkbox"/> By Shipper   |      |   |           |        |                 | <input type="checkbox"/> By Shipper   |          |                              |
| <input type="checkbox"/> By Driver  |      |   |           |        |                 | <input type="checkbox"/> By Driver/pallet said to contain   |          |                              |
|   |      |   |           |        |                 | <input type="checkbox"/> By Driver/Pieces   |          |                              |





Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 4/14/2017 | 829314 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 480379 ✓ |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 4/14/2017 | 4/14/2017 |          |

| Quantity   | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|--|------------|--------------------------------------|------------|---------------|----------|-------|
| 48 ✓   | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00 ✓    |               | 1,296.00 |       |
| 3Y49V7 APR 19, 2017 ACT WT 15.0 LBS 1 OF 1<br>SVC GND COM BL WT 15.0 LBS<br>TRACKING# 123Y49V70341778390<br>REF 1:INV#829314<br>REF 2:PO#480379<br><br>HANDLING CHARGE 0.00<br>SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.66 NR+HC10.66<br>TOT PUB CHG 22.71 PUB+HC22.71 |            |                                      |            |               |          |       |

**Grand Total \$1,296.00**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ☒

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

(4)

SHIP-TO ADDRESS  
SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

SHIP-FOR ADDRESS  
SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 04/26/17  
CANCEL DATE / /  
ORDER DATE 04/10/17

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100431 PO NO: 480379 PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                                  | Box's        | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|--------------|----------------|--------------------|----------|
| 1      | 817707016803 48 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | (1) → 15 lbs | 48 (48)        | EA                 | \$ 27.00 |

UPS Ground

(W) - 15 lb.



DATE 4/14/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 829314  
PO # 480379

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM318VIDBL   | 48      |          | 1           | 48        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 1           | 48        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 4/14/2017 | 829317 ✓  |

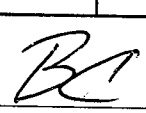
|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 481179 ✓ |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 4/14/2017 | 4/14/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 72.00    |       |
| 25       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64 ✓    |               | 441.00   |       |
| 30       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36 ✓    |               | 1,000.80 |       |
| 15       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 241.50   |       |

|  |  |  |            |
|--|--|--|------------|
|  |  | Grand Total  | \$1,755.30 |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F  |  | <br>Prepared By |            |
| _____<br>Customer Signature  |  |  |            |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | _____<br>Authorized By   |            |

**Thank you for your Business!**

DATE 04/12/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 04/26/17  
CANCEL DATE / /  
ORDER DATE 04/11/17

(570) 831-2000

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100434

PO NO: 481179

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                               | Box's      | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|------------|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | ① → 26 lbs | 10 ⑩           | EA                 | \$ 7.20  |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | ⑤ → 40 lbs | 25 ②⑤          | EA                 | \$ 17.64 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | ② → 35 lbs | 30 ③①          | EA                 | \$ 33.36 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | ③ → 33 lbs | 15 ①⑤          | EA                 | \$ 16.10 |

40" x 48" x 45"

① → 882 lbs

Clear To

WENS. 17.62  
CUT. 50

4-6 pm



DATE 4/14/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

INV # 829317  
PO # 481179

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 1           | 10        | CHINA   |
| EMW4101      | 5       |          | 5           | 25        | CHINA   |
| EMW5306      | 2       |          | 15          | 30        | CHINA   |
| EMW6201      | 5       |          | 3           | 15        | CHINA   |
| TOTAL        |         | 1        | 24          | 80        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

|   |        |   |        |   |        |  |          |  |
|---|--------|---|--------|---|--------|--|----------|--|
| Date: 04/19/2017  |        | <b>BILL OF LADING</b>   |        |   |        |  |          |  |
| <b>SHIP FROM</b>  |        | Bill of Lading Number : 85122601  |        |   |        |  |          |  |
| Name: SHAGHAL LTD   |        | Carrier Name: UPS FREIGHT   |        |   |        |  |          |  |
| Address: 2231 COLBY AVENUE  |        | SCAC: UPGF  |        |   |        |  |          |  |
| City/State/Zip: LOS ANGELES, CA 90064   |        | Pro number:   |        |   |        |  |          |  |
| Ph: 310-966-1133 Contact: LYN   |        | FOB: <input type="checkbox"/>   |        |   |        |  |          |  |
| <b>SHIP TO</b>  |        | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise) |        |   |        |  |          |  |
| Name: SEARS UNIT # 0443   |        |   |        | Location#   |        |  |          |  |
| Address: HANOVER INDUSTRIAL PK  |        |   |        |   |        |  |          |  |
| 1055 HANOVER ST   |        |   |        |   |        |  |          |  |
| City/State/Zip: WILKES BARRE, PA 18706  |        | FOB: <input type="checkbox"/>   |        |   |        |  |          |  |
| Ph: 570-831-2000 Contact: RECEIVING   |        |   |        |   |        |  |          |  |
| <b>FREIGHT CHARGES BILL TO</b>  |        |   |        |   |        |  |          |  |
| Name: Worldwide Express   |        | <input type="checkbox"/> Master Bill of Lading:   |        |   |        |  |          |  |
| Address: 2323 Victory Avenue Ste 1600   |        | with attached underlying Bill Of Lading   |        |   |        |  |          |  |
| City/State/Zip: Dallas, TX 75219  |        | WWE Number: W709699565  |        |   |        |  |          |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939  |        |   |        |   |        |  |          |  |
| Handling Instructions: INVOICE # 829317   |        |   |        |   |        |  |          |  |
| PO # 481179   |        |   |        |   |        |  |          |  |
| Pickup Instructions:  |        |   |        |   |        |  |          |  |
| Delivery Instructions: PLEASE DELIVER MABD APRIL 25-26, 2017. THANK YOU. APPOINTMENT DELIVERY REQUIRED  |        |   |        |   |        |  |          |  |
| <b>REFERENCE NUMBER INFORMATION</b>   |        |   |        |   |        |  |          |  |
| REFERENCE   | # PKGS | REFERENCE   | # PKGS | Total # of Pkgs   |        |  |          |  |
|   |        |   |        |   |        |  |          |  |
|   |        |   |        |   |        |  |          |  |
| <b>CARRIER INFORMATION</b>  |        |   |        |   |        |  |          |  |
| HANDLING UNITS  |        | PIECES  |        | WEIGHT  | H.M. X | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360   | LTL ONLY |  |
| QTY   | TYPE   | QTY   | TYPE   |   |        |  | NMFC#    | CLASS  |
| 1   | PLT    | 24  | CTN    | 882   |        | 15 but less than 22.5, 48(L) x 40(W) x 45(H) DO NOT STACK  | 116030-9 | 70   |
| 1   |        | 24  |        | 882   |        | Grand Total  |          |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____          |        |   |        |   |        | COD Amount: \$   |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |        |   |        |   |        | Fee Terms: 3rd Party WWE   |          |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |        |   |        |   |        | Remit Address:   |          |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.     |        |   |        | Trailer Loaded:   |        | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |          |  |
|   |        |   |        | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |        |  |          |  |
| (Signature) _____ (Date) _____  |        |   |        | Freight Counted:  |        | (Signature) <u>                    </u> (Date) <u>04-19-17</u>   |          |  |
|   |        |   |        | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces |        |  |          |  |

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE: 1-800-333-7400

UPS Freight 368 943 002 LOS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 4/14/2017 | 829320    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 481181 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 4/14/2017 | 4/14/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20 ✓     | EMW5105 ✓ | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 144.00 |       |
| 15 ✓     | EMW4101 ✓ | 17-55" Full Motion TV Mount            | 17.64 ✓    |               | 264.60 |       |
| 20 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount            | 33.36 ✓    |               | 667.20 |       |
| 15 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 241.50 |       |

**Grand Total** \$1,317.30

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



SHAGHAL TO  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 PICKING LIST of 406

DATE 04/12/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 04/26/17  
CANCEL DATE / /  
ORDER DATE 04/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100436

PO NO: 481181

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Box's         | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|---------------|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (2) → 20/lbs  | 20 (20)        | EA                 | \$ 7.20  |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (3) → 40/lbs  | 15 (15)        | EA                 | \$ 17.64 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (10) → 35/lbs | 20 (20)        | EA                 | \$ 33.36 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (3) → 33/lbs  | 15 (15)        | EA                 | \$ 16.10 |

40" x 48" x 38"

(W) → 655 lbs



DATE 4/14/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 829320 ✓  
PO # 481181 ✓

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD ✓  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10 ✓    | 1 ✓      | 2 ✓         | 20 ✓      | CHINA   |
| EMW4101      | 5 ✓     |          | 3 ✓         | 15 ✓      | CHINA   |
| EMW5306      | 2 ✓     |          | 10 ✓        | 20 ✓      | CHINA   |
| EMW6201      | 5 ✓     |          | 3 ✓         | 15 ✓      | CHINA   |
| TOTAL        |         | 1 ✓      | 18 ✓        | 70 ✓      |         |

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

☐ BOL NBR.

DATE Apr 21, 2017

TERMS Prepaid

CARRIER SAIA

SEC 7



SAIA PRO NUMBER: 770634254203



|        |        |        |    |     |
|--------|--------|--------|----|-----|
| DRIVER | ARRIVE | DEPART | HU | 16+ |
|--------|--------|--------|----|-----|

SHIPPER  
SHAGHAL LTD  
2231 COLBY AVE  
LOS ANGELES, CA 90064

CONSIGNEE  
SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
1700 SCHUSTER RD  
DELANO, CA 93215  
ISSUING OFFICE OR AGENT

BILL TO OR REMIT TO

## GENERAL COMMENTS

PLEASE SCHEDULE DELIVERY APPOINTMENT - MABD APRIL 25-26, 2017. THANK YOU.

Quote #2520135

| PIECES                         | In | DESCRIPTION                         | WEIGHT LBS<br>(SUBJECT TO CORRECTION) | Class | CHARGES |
|--------------------------------|----|-------------------------------------|---------------------------------------|-------|---------|
| 1                              | PT | 18 CASES(1 PALLET) OF TV MOUNT      | 661                                   | 70    |         |
|                                |    | DIM: 40X48X38 DENSITY: 15.66 CU     |                                       |       |         |
|                                |    | FT: 42.22 NMFC: 116030-9 INVOICE#   |                                       |       |         |
|                                |    | 829320 PO# 481181 ORDER# 100436     |                                       |       |         |
|                                |    | SAIA QUOTE#2520135 PICK UP# 7060501 |                                       |       |         |
| 1                              |    | *** Total Pieces & Weight ***       | 661                                   |       |         |
|                                |    | PO# 481181                          |                                       |       |         |
|                                |    | Store SEARS UNIT # 0449             |                                       |       |         |
| NOTIFICATION PRIOR TO DELIVERY |    |                                     |                                       |       |         |
|                                |    |                                     |                                       |       |         |
|                                |    |                                     |                                       |       |         |
|                                |    |                                     |                                       |       |         |
|                                |    |                                     |                                       |       |         |

REMIT C.O.D.  
TO

ADDRESS

NOTES: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ per

COD AMT: \$0.00

C.O.D. FEE

 PREPAID ☐ \$  
 COLLECT ☐ \$

TOTAL CHARGES

\$

 FREIGHT CHARGES ARE PREPAID  
 UNLESS MARKED COLLECT  
 CHECK BOX IF COLLECT ☐

Received, subject to the Saia Series 1700 Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.  
On collection on delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.  
The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said company, the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination if on its own railroad, water, line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 1700 Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

Shaghal Ltd

CARRIER

Saia LTL Freight

PER

PER

DATE

\* Mark with "X" or "R" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (II) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



10880 Wilshire Blvd #2250  
Los Angeles, CA 90024  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 4/7/2017 | 827359    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 479598 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 4/7/2017 | 4/7/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line Item # | Amount | UPC # |
|----------|-----------|--|------------|----------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |                | 72.00  |       |
| 10       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |                | 104.40 |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |                | 88.20  |       |
| 6        | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |                | 200.16 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |                | 161.00 |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>USD 625.76</b> |
|--|--------------------|-------------------|

|   |             |
|---|-------------|
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. |             |
| Customer Signature  | Prepared By |

|  |               |
|--|---------------|
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. | Authorized By |
|--|---------------|



**Tel: (310) 966-1133 Fax: (310) 966-1134**

## OFFICE COPY

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/18/2017 | 830148 ✓  |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 481426 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 4/18/2017 | 4/18/2017 |          |

| Quantity | Item Code | Description                                       | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|---|------------|---------------|----------|-------|
| 64       | EDT201ANT | Amplified Ultra Thin Indoor HD TV Digital Antenna | 22.00      |               | 1,408.00 |       |

|                              |               |                |        |
|------------------------------|---------------|----------------|--------|
| 3Y49V7                       | APR 19, 2017  | ACT WT 8.0 LBS | 1 OF 8 |
| SVC GNDCOM                   | BL WT 8.0 LBS |                |        |
| TRACKING# 1Z3Y49V70340046922 |               |                |        |
| REF 1:INV#830148             |               |                |        |
| REF 2:PO#481426              |               |                |        |

|                      |          |             |          |
|----------------------|----------|-------------|----------|
| HANDLING CHARGE 0.00 |          |             |          |
| SINGLE—PIECE NR RATE | CHRGs:   | SVC         | 9.54 USD |
| DV 0.00              | COD 0.00 | RS          | 0.00     |
| DC 0.00              | DGD 0.00 | SD          | 0.00     |
| AH 0.00              | PR 0.00  | SP          | 0.00     |
| TOT NR CHG 9.54      |          | NR+HC9.54   |          |
| TOT PUB CHG 16.34    |          | PUB+HC16.34 |          |

3Y49V7 APR 19, 2017 ACT WT 8.0 LBS 2 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70340100934  
REF 1:INV#830148  
REF 2:PO#481426

|                      |  |               |     |          |
|----------------------|--|---------------|-----|----------|
| HANDLING CHARGE 0.00 |  |               |     |          |
| SINGLE-PIECE NR RATE |  | CHRGs:        | SVC | 9.54 USD |
| DV 0.00              |  | COD 0.00      |     | RS 0.00  |
| DC 0.00              |  | DGD 0.00      |     | SD 0.00  |
| AH 0.00              |  | PR 0.00       |     | SP 0.00  |
| TOT NR CHG 9.54      |  | NR + HC9.54   |     |          |
| TOT PUB CHG 16.34    |  | PUB + HC16.34 |     |          |

3Y49V7 APR 19, 2017 ACT WT 8.0 LBS 3 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70341004546  
REF 1:INV#830148  
REF 2:PO#481426

|                      |  |             |      |     |          |
|----------------------|--|-------------|------|-----|----------|
| HANDLING CHARGE 0.00 |  |             |      |     |          |
| SINGLE-PIECE NR RATE |  | CHRGs:      |      | SVC | 9.54 USD |
| DV 0.00              |  | COD         | 0.00 | RS  | 0.00     |
| DC 0.00              |  | DGD         | 0.00 | SD  | 0.00     |
| AH 0.00              |  | PR          | 0.00 | SP  | 0.00     |
| TOT NR CHG 9.54      |  | NR+HC9.54   |      |     |          |
| TOT PUB CHG 16.34    |  | PUB+HC16.34 |      |     |          |

ZZ:00 ACT WT 8.0 LBS 4 OF 8  
3Y49V7 BL WT 8.0 LBS  
SVC GNDCOM  
TRACKING# 1Z3Y49V70342373753  
REF 1:INV#830148  
REF 2:PO#481426

|                      |      |        |      |             |          |
|----------------------|------|--------|------|-------------|----------|
| HANDLING CHARGE 0.00 |      |        |      |             |          |
| SINGLE-PIECE NR RATE |      | CHRGs: |      | SVC         | 9.54 USD |
| DV                   | 0.00 | COD    | 0.00 | RS          | 0.00     |
| DC                   | 0.00 | DGD    | 0.00 | SD          | 0.00     |
| AH                   | 0.00 | PR     | 0.00 | SP          | 0.00     |
| TOT NR CHG 9.54      |      |        |      | NR+HC9.54   |          |
| TOT PUB CHG 16.34    |      |        |      | PUB+HC16.34 |          |

3Y49V7 APR 19, 2017 ACT WT 8.0 LBS 5 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70341184567  
REF 1:INV#830148  
REF 2:PO#481426

|                      |  |               |     |          |
|----------------------|--|---------------|-----|----------|
| HANDLING CHARGE 0.00 |  |               |     |          |
| SINGLE-PIECE NR RATE |  | CHRG:         | SVC | 9.54 USD |
| DV 0.00              |  | COD 0.00      |     | RS 0.00  |
| DC 0.00              |  | DGD 0.00      |     | SD 0.00  |
| AH 0.00              |  | PR 0.00       |     | SP 0.00  |
| TOT NR CHG 9.54      |  | NR + HC9.54   |     |          |
| TOT PUB CHG 16.34    |  | PUB + HC16.34 |     |          |

[illegible]

by acknowledged and accepted in full. *js*

3Y49V7 APR 19, 2017 ACT WT 8.0 LBS 6 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70341372970  
REF 1:INV#830148  
REF 2:PO#481426

|                      |      |             |      |          |
|----------------------|------|-------------|------|----------|
| HANDLING CHARGE 0.00 |      |             |      |          |
| SINGLE-PIECE NR      | RATE | CHRGs:      | SVC  | 9.54 USD |
| DV                   | 0.00 | COD         | 0.00 | RS 0.00  |
| DC                   | 0.00 | DGD         | 0.00 | SD 0.00  |
| AH                   | 0.00 | PR          | 0.00 | SP 0.00  |
| TOT NR CHG 9.54      |      | NR+HC9.54   |      |          |
| TOT PUB CHG 16.34    |      | PUB+HC16.34 |      |          |

said condition. All sales are final, and no refunds are allowed. No cancellation  
the event vendors accept returned goods, Vendee will pay Vendor a restor  
accounts will incur a charge of 1.5% per month. All charges are non-refund  
proceedings or legal action to enforce any of the funds due under this invoice  
to said past due funds all legal costs and attorney fees reasonably incurred by  
legal action, Vendee agrees to be sued in the County of Los Angeles, State of  
State of California. Vendee agrees to the terms and conditions of the invoice.

Thank you for

**SHIP-TO ADDRESS**  
SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

**DELIV DATE** //  
**REQST DATE** 04/26/17  
**CANCEL DATE** //  
**ORDER DATE** 04/13/17

**DEPT:** 657      **TYPE:** RE      **INSTRUCTIONS:**

**ORDER NO:** 100438

**PO NO:** 481426

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                   | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707018043 (8) / EDT201ANT<br>edt201ant/multi | 64 (64)        | EA                 | \$ 22.00 |

(8) Boxes — 8 lbs

UPS Ground

(w) — 64 lbs



DATE 4/18/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 830148  
PO # 481426

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EDT/ANT      | 8       |          | 8           | 64        | CHINA   |
| TOTAL        |         |          | 8           | 64        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 APR 19, 2017 ACT WT 8.0 LBS 7 OF 8  
SVC GND COM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70342434982  
REF 1:INV#830148  
REF 2:PO#481426

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 APR 19, 2017 ACT WT 8.0 LBS 8 OF 8  
SVC GND COM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70340026597  
REF 1:INV#830148  
REF 2:PO#481426

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

Sma 3044 of 409 05/04



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 04/25/2017 | 832716    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 483281 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 04/25/2017 |           |          |

| Quantity   | Item Code  | Description                      | Unit Price | WM Line It... | Amount | UPC # |
|--|------------|----------------------------------|------------|---------------|--------|-------|
| 48   | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black | 14.90      |               | 715.20 |       |
| <p>3Y49V7 MAY 4, 2017 ACT WT 16.0 LBS 1 OF 1<br/>SVC GND COM BL WT 16.0 LBS<br/>TRACKING# 123Y49V70340746943<br/>REF 1:INV#832716<br/>REF 2:PO#483281</p> <p>HANDLING CHARGE 0.00<br/>SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD<br/>DV 0.00 COD 0.00 RS 0.00<br/>DC 0.00 DGD 0.00 SD 0.00<br/>AH 0.00 PR 0.00 SP 0.00<br/>TOT NR CHG 10.66 NR+HC10.66<br/>TOT PUB CHG 22.71 PUB+HC22.71</p> |            |                                  |            |               |        |       |

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$715.20</b> |
|--|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



SHIP-TO ADDRESS

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 05/10/17  
CANCEL DATE / /  
ORDER DATE 04/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100446

PO NO: 483281

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | 48 48          | EA                 | \$ 14.90 |

① → 15 lbs

UPS Ground

① - 15 lbs



DATE 04/25/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 832716 ✓  
PO # 483281 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL ✓ | 48 ✓    |         | 1 ✓         | 48 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 1 ✓         | 48 ✓      |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       |
|------------|
| 04/25/2017 |

| Invoice # |
|-----------|
| 832722 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 482885 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 04/25/2017 |           |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20 ✓     | EMW5105 ✓ | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 144.00 |       |
| 20 ✓     | EMW3401 ✓ | 10-49" FULL Motion TV Mount            | 10.44 ✓    |               | 208.80 |       |
| 20 ✓     | EMW4101 ✓ | 17-55" Full Motion TV Mount            | 17.64 ✓    |               | 352.80 |       |
| 24 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount            | 33.36 ✓    |               | 800.64 |       |
| 30 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 483.00 |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,989.24</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHA18123538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Con ~~PICKING LIST~~ 406

(4)

DATE 04/21/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE / /  
REQST DATE 05/03/17  
CANCEL DATE / /  
ORDER DATE 04/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100440

PO NO: 482885

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                            | Box <sup>s</sup> | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|------------------|----------------|--------------------|----------|
| 1      | 817707019828 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (2)              | 20 (20)        | EA                 | \$7.20   |
| 2      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount     | (4)              | 20 (20)        | EA                 | \$10.44  |
| 3      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | (4)              | 20 (20)        | EA                 | \$17.64  |
| 4      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (12)             | 24 (24)        | EA                 | \$33.36  |
| 5      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | (6)              | 30 (30)        | EA                 | \$16.10  |

40" x 48" x 45"

(W) -> 941 (b)

18.82 D  
50 C

Class 70

c/o UPS



DATE 04/25/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 832722 ✓  
PO # 482885 ✓

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC ✓  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604


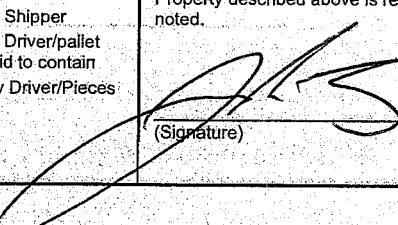
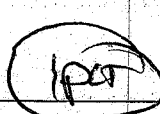
| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10      | 1       | 2 ✓         | 20 ✓      | CHINA   |
| EMW3401 ✓    | 5       |         | 4 ✓         | 20 ✓      | CHINA   |
| EMW4101 ✓    | 5       |         | 4 ✓         | 20 ✓      | CHINA   |
| EMW5306 ✓    | 2       |         | 12 ✓        | 24 ✓      | CHINA   |
| EMW6201 ✓    | 5       |         | 6 ✓         | 30 ✓      | CHINA   |
| TOTAL        |         | 1       | 28 ✓        | 114 ✓     |         |

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

| Date: 04/27/2017  |      |        |        |        |           |  |  |        |   | <b>BILL OF LADING</b> |  |
|---|------|--------|--------|--------|-----------|--|--|--------|---|-----------------------|--|
| <b>SHIP FROM</b>  |      |        |        |        |           | Bill of Lading Number : 85478610   |  |        |   |                       |  |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br><br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN   |      |        |        |        |           | Carrier Name: UPS FREIGHT  |  |        |   |                       |  |
| <div style="text-align: right;">FOB: <input type="checkbox"/></div>   |      |        |        |        |           | <div style="border: 1px solid black; padding: 5px;"> <small>SCAC: UPS</small><br/> <b>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</b><br/> <br/> <b>710 855 972 LOS</b><br/>           UPS Freight         </div> |  |        |   |                       |  |
| <b>SHIP TO</b>  |      |        |        |        |           | <div style="text-align: right;">FOB: <input type="checkbox"/></div>  |  |        |   |                       |  |
| Name: SEARS UNIT # 0425<br>Address: 10512 N BUSCH DR N<br><br>City/State/Zip: JACKSONVILLE, FL 32218<br>Ph: 904-727-3228 Contact: RECEIVING   |      |        |        |        |           | Location#<br><br>Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)   |  |        |   |                       |  |
| <b>FREIGHT CHARGES BILL TO</b>  |      |        |        |        |           | <div style="display: flex; align-items: center;"> <input type="checkbox"/> Master Bill of Lading:<br/>with attached underlying Bill Of Lading         </div>   |  |        |   |                       |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |      |        |        |        |           | WWE Number: W709699565   |  |        |   |                       |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939  |      |        |        |        |           |  |  |        |   |                       |  |
| Handling Instructions: INVOICE# 832722  |      |        |        |        |           |  |  |        |   |                       |  |
| PO# 482885  |      |        |        |        |           |  |  |        |   |                       |  |
| ORDER# 100440   |      |        |        |        |           |  |  |        |   |                       |  |
| Pickup Instructions:  |      |        |        |        |           |  |  |        |   |                       |  |
| Delivery Instructions: MABD MAY 03, 2017. APPOINTMENT DELIVERY REQUIRED   |      |        |        |        |           |  |  |        |   |                       |  |
| REFERENCE NUMBER INFORMATION  |      |        |        |        |           |  |  |        |   |                       |  |
| REFERENCE   |      |        | # PKGS |        | REFERENCE |  |  | # PKGS |   | Total # of Pkgs       |  |
|   |      |        |        |        |           |  |  |        |   |                       |  |
|   |      |        |        |        |           |  |  |        |   |                       |  |
|   |      |        |        |        |           |  |  |        |   |                       |  |
| CARRIER INFORMATION   |      |        |        |        |           |  |  |        |   |                       |  |
| HANDLING UNITS  |      | PIECES |        | WEIGHT | H.M. X    | COMMODITY DESCRIPTION  |  |        | LTL ONLY  |                       |  |
| QTY   | TYPE | QTY    | TYPE   |        |           | Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360  |  |        | NMFC#   | CLASS                 |  |
| 1   | PLT  | 28     | BOX    | 941    |           | 15 but less than 22.5, 48(L) x 40(W) x 45(H) DO NOT STACK  |  |        | 116030-9  | 70                    |  |
| 1   |      | 28     |        | 941    |           | Grand Total  |  |        |   |                       |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____          |      |        |        |        |           | COD Amount: \$<br>Fee Terms: 3 <sup>rd</sup> Party WWE<br>Remit Address:   |  |        | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order  |                       |  |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |      |        |        |        |           | CARRIER SIGNATURE / PICKUP DATE  |  |        | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |                       |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |        |        |        |           | SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.   |  |        | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |                       |  |
| Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces   |      |        |        |        |           | (Signature)    |  |        | (Date)   |                       |  |
| (Signature) _____ (Date) _____  |      |        |        |        |           |  |  |        |   |                       |  |

4/27/17

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 04/25/2017 | 832724 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD ✓<br>MANTENO, IL 609509377 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 482886 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 04/25/2017 |           |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10 ✓     | EMW5105 ✓ | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 72.00  |       |
| 10 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 161.00 |       |

3Y49V7 APR 27, 2017 ACT WT 28.0 LBS 1 OF 3  
SVC GNDCOM BL WT 28.0 LBS  
TRACKING# 123Y49V70342087083  
REF 1:INV#832724  
REF 2:PO#482886

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 14.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.99 NR + HC 14.99  
TOT PUB CHG 32.66 PUB + HC 32.66

3Y49V7 APR 27, 2017 ACT WT 33.0 LBS 2 OF 3  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70341675474  
REF 1:INV#832724  
REF 2:PO#482886

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 17.59 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.59 NR + HC 17.59  
TOT PUB CHG 38.60 PUB + HC 38.60

3Y49V7 APR 27, 2017 ACT WT 33.0 LBS 3 OF 3  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70342137482  
REF 1:INV#832724  
REF 2:PO#482886

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 17.59 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.59 NR + HC 17.59  
TOT PUB CHG 38.60 PUB + HC 38.60

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$233.00</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F  | MB                 |                 |
| Customer Signature   | Prepared By        |                 |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. | Authorized By      |                 |

**Thank you for your Business!**

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /

REQST DATE 05/03/17

CANCEL DATE / /

ORDER DATE 04/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100441

PO NO: 482886

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                            | Box        | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|------------|----------------|--------------------|----------|
| 1      | 817707019828 / EMW5105<br>23-65 Fixed Low Profile TV Wal | ① → 26 lbs | 10 ⑩           | EA                 | \$ 7.20  |
| 2      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | ② → 33 lbs | 10 ⑩           | EA                 | \$ 16.10 |

UPS Ground

⑩ → 92 lbs





**DATE** 04/25/17  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 832724  
PO # 482886

**SHIP TO** SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

| PACKING LIST |         |         |             |           |
|--------------|---------|---------|-------------|-----------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS |
| EMW5105      | 10      |         | 1           | 10        |
| EMW6201      | 5       |         | 2           | 10        |
|              |         |         |             |           |
|              | TOTAL   |         | 3           | 20        |

**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       |
|------------|
| 04/25/2017 |

| Invoice # |
|-----------|
| 832748 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447 ✓<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 482888 ✓ |            | N/A   |         |


| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 04/25/2017 |           |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 15 ✓     | EMW3401 ✓ | 10-49" FULL Motion TV Mount  | 10.44 ✓    |               | 156.60 |       |
| 22 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount  | 33.36 ✓    |               | 733.92 |       |
| 10 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount | 16.10 ✓    |               | 161.00 |       |

|                    |                   |
|--------------------|-------------------|
| <b>Grand Total</b> | <b>\$1,051.52</b> |
|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

  
 Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

(3)

DATE 04/21/17

SHIP-TO ADDRESS

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 05/03/17  
CANCEL DATE / /  
ORDER DATE 04/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100443

PO NO: 482888

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount     | 15 (15)        | EA                 | \$ 10.44 |
| 2      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 22 (22)        | EA                 | \$ 37.36 |
| 3      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | 10 (10)        | EA                 | \$ 16.10 |

40" x 48" x 36"

(W) → 544 lbs

13.6 lbs

4" cuft

0.25

SALA DIRECT 178.61



DATE 04/25/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 832748 ✓  
PO # 482888 ✓

SHIP TO SEARS UNIT #0447 ✓  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401 ✓    | 5 ✓     | 1 ✓     | 3 ✓         | 15 ✓      | CHINA   |
| EMW5306 ✓    | 2 ✓     |         | 11 ✓        | 22 ✓      | CHINA   |
| EMW6201 ✓    | 5 ✓     |         | 2 ✓         | 10 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   | 1 ✓     | 16 ✓        | 47 ✓      |         |

SIGNATURE \_\_\_\_\_

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

☐ BOL NBR.

DATE Apr 28, 2017

TERMS Prepaid

CARRIER SAIA

SEC 7



SAIA PRO NUMBER: 770636244000



|        |        |        |    |     |
|--------|--------|--------|----|-----|
| DRIVER | ARRIVE | DEPART | HU | 16+ |
|--------|--------|--------|----|-----|

SHIPPER  
 SHAGHAL LTD  
 2231 COLBY AVENUE  
 LOS ANGELES, CA 90064  
 BILL TO OR REMIT TO

CONSIGNEE  
 SEARS UNIT# 0447  
 2775 W MILLER RD  
 GARLAND, TX 75041 -1210  
 ISSUING OFFICE OR AGENT

GENERAL COMMENTS

MABD MAY 2-3, 2017. DELIVERY APPT REQUIRED.

Quote #2995201

| PIECES | In | DESCRIPTION                     | WEIGHT LBS<br>(SUBJECT TO CORRECTION) | Class | CHARGES |
|--------|----|---------------------------------|---------------------------------------|-------|---------|
| 1      | PT | 16 BOXES OF TV MOUNT PO#482888  | 544                                   | 85    |         |
|        |    | INV#832748 DENSITY: 13.6 CU FT: |                                       |       |         |
|        |    | 40                              |                                       |       |         |
| 1      |    | *** Total Pieces & Weight ***   | 544                                   |       |         |
|        |    | PO# 482888/INV#832748           |                                       |       |         |
|        |    | FUEL SURCHARGE                  |                                       |       |         |
|        |    | NOTIFICATION PRIOR TO DELIVERY  |                                       |       |         |
|        |    | QUOTE # 2995201                 |                                       |       |         |
|        |    | PICK UP # 7153302               |                                       |       |         |
|        |    | 151W PCT 5TC 162C               |                                       |       |         |

REMIT C.O.D.  
 TO

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

COD AMT: \$0.00

C.O.D. FEE

PREPAID ☐ \$0.00  
 COLLECT ☐

TOTAL CHARGES

\$1,840.89

FREIGHT CHARGES ARE PREPAID  
 UNLESS MARKED COLLECT  
 CHECK BOX IF COLLECT ☐

SHIPPER

Shaghal Ltd

CARRIER

Saia LTL Freight

PER

PER

DATE

Mark with "X" or "H" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 4/28/2017 | 833544    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 483958 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 4/28/2017 | 4/28/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 40       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 288.00 |       |
| 30       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 313.20 |       |
| 20       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 352.80 |       |
| 26       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 867.36 |       |
| 45       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 724.50 |       |

|  |  |                            |                   |
|--|--|----------------------------|-------------------|
| J  |  | <b>Grand Total</b>         | <b>\$2,545.86</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.<br><br>_____<br>Customer Signature   |  | BC<br>_____<br>Prepared By |                   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | _____<br>Authorized By     |                   |

Thank you for your Business!

DATE 04/26/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 05/10/17  
CANCEL DATE / /  
ORDER DATE 04/25/17

570 831 - 2000

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100449

PO NO: 483958

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                                 | Boxes | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|-------|----------------|--------------------|----------|
| 1      | 817707019828 (10) / EMW5105<br>23-65 Fixed Low Profile TV Wal | (4)   | 40 (40)        | EA                 | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount        | (6)   | 30 (30)        | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount        | (4)   | 20 (20)        | EA                 | \$ 17.64 |
| 4      | 817707019804 (2) / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (13)  | 26 (26)        | EA                 | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount       | (9)   | 45 (45)        | EA                 | \$ 16.10 |

40" x 48" x 53"

(W) → 1168 lbs

19.78 D  
C 70



**DATE** 4/28/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 833544  
**PO #** 483958

**SHIP TO** SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |            |             |              |         |
|--------------|---------|------------|-------------|--------------|---------|
| MODEL        | QTY/BOX | PALLET #   | TOTAL BOXES | TOTAL PCS    | MADE IN |
| EMW5105 ✓    | 10 ✓    | 1 ✓        | 4 ✓         | 40 ✓         | CHINA   |
| EMW3401 ✓    | 5 ✓     |            | 6 ✓         | 30 ✓         | CHINA   |
| EMW4101 ✓    | 5 ✓     |            | 4 ✓         | 20 ✓         | CHINA   |
| EMW5306 ✓    | 2 ✓     |            | 13 ✓        | 26 ✓         | CHINA   |
| EMW6201 ✓    | 5 ✓     |            | 9 ✓         | 45 ✓         | CHINA   |
| <b>TOTAL</b> |         | <b>1</b> ✓ | <b>36</b> ✓ | <b>161</b> ✓ |         |

**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**





**Shaghal Ltd.**  
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 4/28/2017 | 833545    |

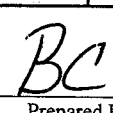
|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 483961 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 4/28/2017 | 4/28/2017 |          |

| Quantity   | Item Code | Description | Unit Price | WM Line It... | Amount   | UPC # |
|--|-----------|-------------|------------|---------------|----------|-------|
| 150  | ESFC204   | ESFC204     | 9.82       |               | 1,473.00 |       |
| 3Y49V7 MAY 4, 2017 ACT WT 17.0 LBS 1 OF 3<br>SVC GNDCOM BL WT 17.0 LBS<br>TRACKING# 123Y49V70340782841<br>REF 1:INV#833545<br>REF 2:PO#483961<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 11.61 NR + HC11.61<br>TOT PUB CHG 24.88 PUB + HC24.88 |           |             |            |               |          |       |
| 3Y49V7 MAY 4, 2017 ACT WT 17.0 LBS 2 OF 3<br>SVC GNDCOM BL WT 17.0 LBS<br>TRACKING# 123Y49V70342320050<br>REF 1:INV#833545<br>REF 2:PO#483961<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 11.61 NR + HC11.61<br>TOT PUB CHG 24.88 PUB + HC24.88 |           |             |            |               |          |       |
| 3Y49V7 MAY 4, 2017 ACT WT 17.0 LBS 3 OF 3<br>SVC GNDCOM BL WT 17.0 LBS<br>TRACKING# 123Y49V70340578867<br>REF 1:INV#833545<br>REF 2:PO#483961<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 11.61 NR + HC11.61<br>TOT PUB CHG 24.88 PUB + HC24.88 |           |             |            |               |          |       |

|  |  |  |  |  |  |            |
|--|--|--|--|--|--|------------|
|  |  |  |  |  | Grand Total  | \$1,473.00 |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |  |  |  | <br>Prepared By |            |
| Customer Signature<br><br>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  |  |  |  | Authorized By  |            |

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 05/10/17  
CANCEL DATE //  
ORDER DATE 04/25/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100452

PO NO: 483961

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                   | Boxes        | Qty Ordered | Unit of Measure | Location |
|--------|---|--------------|-------------|-----------------|----------|
| 1      | 815592020066 50 / ESFC204<br>Ematic Stud Finder | (3) → 17 lbs | 150 (150)   | EA              | \$9.82   |

UPS Ground

(W) - 51 lbs



**DATE** 4/28/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 833545  
**PO #** 483961

**SHIP TO** SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |              |          |             |            |         |
|--------------|--------------|----------|-------------|------------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS  | MADE IN |
| ESFC204      | 50           |          | 3           | 150        | CHINA   |
|              |              |          |             |            |         |
|              | <b>TOTAL</b> |          | <b>3</b>    | <b>150</b> |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 4/28/2017 | 833547    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 483959 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 4/28/2017 | 4/28/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 10       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 104.40 |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40 |       |
| 12       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 400.32 |       |
| 15       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 241.50 |       |

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$994.62</b> |
|--|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18123538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Conf PICKING LIST of 406

Shagha -> 05/05

(3)

DATE 04/26/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 05/10/17  
CANCEL DATE / /  
ORDER DATE 04/25/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100450

PO NO: 483959

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                               | Box | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|-----|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (1) | 10 (10)        | EA                 | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (2) | 10 (10)        | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (2) | 10 (10)        | EA                 | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (6) | 12 (12)        | EA                 | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (3) | 18 (15)        | EA                 | \$ 16.10 |

40" x 48" x 35"

(W) -> 491 lbs

12.63 D  
C-85



DATE 4/28/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 833547  
PO # 483959

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 2           | 10        | CHINA   |
| EMW4101      | 5       |          | 2           | 10        | CHINA   |
| EMW5306      | 2       |          | 6           | 12        | CHINA   |
| EMW6201      | 5       |          | 3           | 15        | CHINA   |
| TOTAL        |         | 1        | 14          | 57        |         |

SIGNATURE

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**THANK YOU FOR YOUR BUSINESS**

☐ BOL NBR.

DATE May 5, 2017

TERMS Prepaid

CARRIER SAIA

SEC 7



SAIA PRO NUMBER: 770637892803



|        |        |        |    |     |
|--------|--------|--------|----|-----|
| DRIVER | ARRIVE | DEPART | HU | 16+ |
|--------|--------|--------|----|-----|

SHIPPER  
 SHAGHAL LTD  
 2231 COLBY AVENUE  
 LOS ANGELES, CA 90064  
 BILL TO OR REMIT TO

CONSIGNEE  
 SEARS UNIT # 0447  
 2775 W MILLER RD  
 GARLAND, TX 75041  
 ISSUING OFFICE OR AGENT

GENERAL COMMENTS

MABD MAY 9-10, 2017  
 Quote #3529059

| PIECES                         | In | DESCRIPTION   | WEIGHTLBS<br>(SUBJECT TO CORRECTION) | Class | CHARGES |
|--------------------------------|----|---|--------------------------------------|-------|---------|
| 1                              | PT | 14 BOXES OF TV MOUNT DIMENSION:<br>40X48X35 DENSITY: 12.63 INVOICE#<br>833547 PO#483959 | 491                                  | 85    |         |
|                                |    | Deficit Weight  | 9                                    |       |         |
| 1                              |    | *** Total Pieces & Weight ***   | 491                                  |       |         |
|                                |    | PO# 483959  |                                      |       |         |
| NOTIFICATION PRIOR TO DELIVERY |    |   |                                      |       |         |
|                                |    | PICK UP # 7232517   |                                      |       |         |

REMIT C.O.D.  
 TO

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ per

COD AMT: \$0.00

C.O.D. FEE

PREPAID ☐ \$  
 COLLECT ☐

TOTAL CHARGES

\$

received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.  
 On collect on delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1.  
 The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

FREIGHT CHARGES ARE PREPAID  
 UNLESS MARKED COLLECT  
 CHECK BOX IF COLLECT ☐

SHIPPER Shaghal Ltd

CARRIER Saia LTL Freight

PER PER DATE 5/5/17

Mark with "X" or "No" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204 (a) (1) (ii) of the Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.





SHAGHALD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Contract 12 PICKING LIST 406 Shaghal → 05/04

DATE 04/26/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 05/10/17  
CANCEL DATE / /  
ORDER DATE 04/25/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100448

PO NO: 483957

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount     | 5 (5)          | EA                 | \$ 10.44 |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount     | 10 (10)        | EA                 | \$ 17.64 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 2 (2)          | EA                 | \$ 33.36 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | 15 (15)        | EA                 | \$ 16.10 |

V

UPS Ground = \$ 124.13  
(W) - 234 lbs



DATE 5/4/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 833551 ✓  
PO # 483957 ✓

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD ✓  
MANTENO, IL 609509377

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401 ✓    | 5 ✓     |          | 1 ✓         | 5 ✓       | CHINA   |
| EMW4101 ✓    | 5 ✓     |          | 2 ✓         | 10 ✓      | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 1 ✓         | 2 ✓       | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 3 ✓         | 15 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 7 ✓         | 32 ✓      |         |

SIGNATURE \_\_\_\_\_

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THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**  
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 5/3/2017 | 835081    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 485230 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 5/3/2017 | 5/3/2017  |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 25       | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 261.00 |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 88.20  |       |
| 16       | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 533.76 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 322.00 |       |

|   |                                     |
|---|-------------------------------------|
| <p><b>Grand Total</b> \$1,204.96</p>  |                                     |
| <p>All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.</p> <p>_____</p> <p>Customer Signature</p>   | <p><i>BC</i></p> <p>Prepared By</p> |
| <p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p> | <p>_____</p> <p>Authorized By</p>   |

**Thank you for your Business!**

DATE 05/03/17

SHIP-TO ADDRESS

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE / /  
REQST DATE 05/17/17  
CANCEL DATE / /  
ORDER DATE 05/02/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100454

PO NO: 485230

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                              | Box's     | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|-----------|----------------|--------------------|----------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount     | ⑤ → 20lbs | 25 ②⑤          | EA                 | \$ 10.44 |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount     | ① → 40lbs | 5 ⑤            | EA                 | \$ 17.64 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | ⑧ → 35lbs | 16 ①⑥          | EA                 | \$ 33.36 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | ④ → 33lbs | 20 ②①          | EA                 | \$ 16.10 |

40x48x33

① W

(W) YRL-262.35 (5 days)

→ 585 lbs

MMFL 116030-9



DATE 5/4/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 835081 ✓  
PO # 485230 ✓


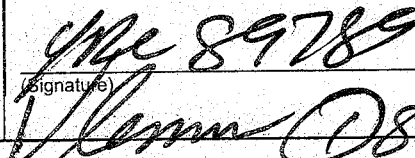
SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604 ✓

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401 ✓    | 5 ✓     | 1        | 5 ✓         | 25 ✓      | CHINA   |
| EMW4101 ✓    | 5 ✓     |          | 1 ✓         | 5 ✓       | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 8 ✓         | 16 ✓      | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 4 ✓         | 20 ✓      | CHINA   |
| TOTAL        |         | 1        | 18 ✓        | 66 ✓      |         |

\_\_\_\_\_  
SIGNATURE

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**THANK YOU FOR YOUR BUSINESS**

| BILL OF LADING  |      |        |      |  |   |   |          |  |  |
|---|------|--------|------|--|---|---|----------|--|--|
| Date: 05/10/2017  |      |        |      |  | Bill of Lading Number : 85991547  |   |          |  |  |
| SHIP FROM   |      |        |      |  | Carrier Name: YRC FREIGHT   |   |          |  |  |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN   |      |        |      |  | S<br>P 02/10/17   |   |          |  |  |
| SHIP TO   |      |        |      |  | 693-366654-9  |   |          |  |  |
| Name: SEARS UNIT # 0425 Location#<br>Address: 10512 N BUSCH DR N<br>City/State/Zip: JACKSONVILLE, FL 32218<br>Ph: 904-727-3228 Contact: RECEIVING   |      |        |      |  | 847    |   |          |  |  |
| FREIGHT CHARGES BILL TO   |      |        |      |  | YRC Freight tariffs are incorporated herein (copies available upon request).<br>YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. |   |          |  |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |      |        |      |  | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)   |   |          |  |  |
|   |      |        |      |  | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading  |   |          |  |  |
|   |      |        |      |  | WWE Number: W709699565  |   |          |  |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939  |      |        |      |  |   |   |          |  |  |
| Handling Instructions: INVOICE # 835081<br>PO # 485230<br>ORDER # 100454  |      |        |      |  |   |   |          |  |  |
| Pickup Instructions:  |      |        |      |  |   |   |          |  |  |
| Delivery Instructions: MABD MAY 15-17, 2017. APPOINTMENT DELIVERY REQUIRED  |      |        |      |  |   |   |          |  |  |
| REFERENCE NUMBER INFORMATION  |      |        |      |  |   |   |          |  |  |
| REFERENCE   |      | # PKGS |      | REFERENCE  |   | # PKGS  |          | Total # of Pkgs  |  |
|   |      |        |      |  |   |   |          |  |  |
|   |      |        |      |  |   |   |          |  |  |
|   |      |        |      |  |   |   |          |  |  |
| CARRIER INFORMATION   |      |        |      |  |   |   |          |  |  |
| HANDLING UNITS  |      | PIECES |      | WEIGHT   | H.M.<br>X   | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360  | LTL ONLY |  |  |
| QTY   | TYPE | QTY    | TYPE |  |   |   | NMFC#    | CLASS  |  |
| 1   | PLT  | 18     | BOX  | 585  |   | 15 but less than 22.5, 48(L) x 40(W) x 33(H) DO NOT STACK TV MOUNT  | 116030-9 | 70   |  |
| 1   |      | 18     |      | 585  |   | Grand Total   |          |  |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____          |      |        |      |  |   | COD Amount: \$<br>Fee Terms: 3rd Party WWE<br>Remit Address:  |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |  |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |      |        |      |  |   | CARRIER SIGNATURE / PICKUP DATE   |          |  |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |        |      |  |   | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |          |  |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.      |      |        |      | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |   | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces   |          |  89789 51017<br>(Signature) (Date)   |  |
| (Signature) _____ (Date) _____  |      |        |      |  |   |   |          |  |  |



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 5/3/2017 | 835086    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 485235 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 5/3/2017 | 5/3/2017  |          |

| Quantity | Item Code | Description | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|-------------|------------|---------------|----------|-------|
| 200      | ESFC204   | ESFC204     | 9.82       |               | 1,964.00 |       |

3Y49V7 MAY 11, 2017 ACT WT 17.0 LBS 1 OF 4  
SVC GND COM BL WT 17.0 LBS  
TRACKING# 123Y49V70341256926  
REF 1:INV#835086  
REF 2:PO#486236

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.61 NR+HC11.61  
TOT PUB CHG 24.88 PUB+HC24.88

3Y49V7 MAY 11, 2017 ACT WT 17.0 LBS 3 OF 4  
SVC GND COM BL WT 17.0 LBS  
TRACKING# 123Y49V70340414542  
REF 1:INV#835086  
REF 2:PO#486236

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.61 NR+HC11.61  
TOT PUB CHG 24.88 PUB+HC24.88

3Y49V7 MAY 11, 2017 ACT WT 17.0 LBS 2 OF 4  
SVC GND COM BL WT 17.0 LBS  
TRACKING# 123Y49V70341910932  
REF 1:INV#835086  
REF 2:PO#486236

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.61 NR+HC11.61  
TOT PUB CHG 24.88 PUB+HC24.88

3Y49V7 MAY 11, 2017 ACT WT 17.0 LBS 4 OF 4  
SVC GND COM BL WT 17.0 LBS  
TRACKING# 123Y49V70342383751  
REF 1:INV#835086  
REF 2:PO#486236

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.61 NR+HC11.61  
TOT PUB CHG 24.88 PUB+HC24.88

|  |  |                    |                   |
|--|--|--------------------|-------------------|
|  |  | <b>Grand Total</b> | <b>\$1,964.00</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F  |  | <br>Prepared By    |                   |
| Customer Signature   |  |                    |                   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | Authorized By      |                   |

Thank you for your Business!



SHAGHAL18023538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit E/A  
PICKING LIST  
Cont 2 Pg 77 of 406

Shaghal - 05/11/17  
DATE 05/03/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 05/17/17  
CANCEL DATE //  
ORDER DATE 05/02/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100459

PO NO: 485235

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                   |
|--------|---|
| 1      | 815592020066 50 / ESFC204<br>Ematic Stud Finder |

Box's

(4) - 17 lbs

Qty  
Ordered

200 (200)

Unit of  
Measure

EA \$9.82

Location

UPSGround

(W) - 68 lbs



**DATE** 5/4/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 835086  
**PO #** 485235

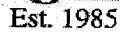
**SHIP TO** SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| ESFC204      | 50      |          | 4           | 200       | CHINA   |
| TOTAL        |         |          | 4           | 200       |         |

SIGNATURE

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



**Tel: (310) 966-1133 Fax: (310) 966-1134**

**OFFICE COPY**

5/5/2017

BILL TO

Sears Holdings  
3333 BEVERLY RD. C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

P.O. #

## Type

Quantity

**3Y49V7**

3Y49V7

**HANDLING CHARGE 0.00**

**HANDLING CHARGE 0.00**

[illegible]

|                    |                   |
|--------------------|-------------------|
| <b>Grand Total</b> | <b>\$2,011.20</b> |
|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature \_\_\_\_\_

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

DATE 05/04/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 05/17/17  
CANCEL DATE //  
ORDER DATE 05/03/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100460

PO NO: 485413

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Box #      | SHIP TO: SEARS UNIT # 0475 |                    |          |
|--------|---|------------|----------------------------|--------------------|----------|
|        |   |            | Qty<br>Ordered             | Unit of<br>Measure | Location |
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | ① → 15 lbs | 48 48                      | EA                 | \$ 14.90 |
| 2      | 817707016803 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | ① → 16 lbs | 48 48                      | EA                 | \$ 27.00 |

UPS Ground

① - 31 lbs



DATE 05/05/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 835547 \\  
PO # 485413 \\  
/

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL \ | 48 \    |         | 1 \         | 48 \      | CHINA   |
| EM318VIDBL \ | 48 \    |         | 1 \         | 48 \      | CHINA   |
|              |         |         |             |           |         |
| TOTAL        |         |         | 2 \         | 96 \      |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**2231 Colby Ave., Los Angeles, CA 90064**  
**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

OFFICE COPY

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 05/09/2017 | 836702    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 485802 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 05/09/2017 |           |          |

| Quantity | Item Code | Description                                       | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|---|------------|---------------|--------|-------|
| 64       | EDT201ANT | Amplified Ultra Thin Indoor HD TV Digital Antenna | 14.00      |               | 896.00 |       |

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 1 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70341931348  
REF 1:INV#836702  
REF 2:PO#486802

|                      |      |               |     |      |      |
|----------------------|------|---------------|-----|------|------|
| HANDLING CHARGE 0.00 |      |               |     |      |      |
| SINGLE—PIECE NR      | RATE | CHRGs:        | SVC | 9.54 | USD  |
| DV 0.00              |      | COD 0.00      |     | RS   | 0.00 |
| DC 0.00              |      | DGD 0.00      |     | SD   | 0.00 |
| AH 0.00              |      | PR 0.00       |     | SP   | 0.00 |
| TOT NR CHG 9.54      |      | NR + HC9.54   |     |      |      |
| TOT PUB CHG 16.34    |      | PUB + HC16.34 |     |      |      |

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 4 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70342923776  
REF 1:INV#836702  
REF 2:PO#486802

|                      |          |               |              |
|----------------------|----------|---------------|--------------|
| HANDLING CHARGE 0.00 |          |               |              |
| SINGLE-PIECE NR RATE |          | CHRGs:        | SVC 9.54 USD |
| DV 0.00              | COD 0.00 |               | RS 0.00      |
| DC 0.00              | DGD 0.00 |               | SD 0.00      |
| AH 0.00              | PR 0.00  |               | SP 0.00      |
| TOT NR CHG 9.54      |          | NR + HC9.54   |              |
| TOT PUB CHG 16.34    |          | PUB + HC16.34 |              |

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 2 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70342028655  
REF 1:INV#836702  
REF 2:PO#486802

|                      |      |             |      |          |
|----------------------|------|-------------|------|----------|
| HANDLING CHARGE 0.00 |      |             |      |          |
| SINGLE-PIECE NR      | RATE | CHRGs:      | SVC  | 9.54 USD |
| DV                   | 0.00 | COD         | 0.00 | RS 0.00  |
| DC                   | 0.00 | DGD         | 0.00 | SD 0.00  |
| AH                   | 0.00 | PR          | 0.00 | SP 0.00  |
| TOT NR CHG 9.54      |      | NR+HC9.54   |      |          |
| TOT PUB CHG 16.34    |      | PUB+HC16.34 |      |          |

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 6 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70341763782  
REF 1:INV#836702  
REF 2:PO#486802

|                        |          |               |              |
|------------------------|----------|---------------|--------------|
| HANDLING CHARGE 0.00   |          |               |              |
| SINGLE — PIECE NR RATE |          | CHRGs:        | SVC 9.54 USD |
| DV 0.00                | COD 0.00 |               | RS 0.00      |
| DC 0.00                | DGD 0.00 |               | SD 0.00      |
| AH 0.00                | PR 0.00  |               | SP 0.00      |
| TOT NR CHG 9.54        |          | NR + HC9.54   |              |
| TOT PUB CHG 16.34      |          | PUB + HC16.34 |              |

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 3 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70342447361  
REF 1:INV#836702  
REF 2:PO#486802

|                      |      |             |      |          |
|----------------------|------|-------------|------|----------|
| HANDLING CHARGE 0.00 |      |             |      |          |
| SINGLE-PIECE NR      | RATE | CHRGs:      | SVC  | 9.54 USD |
| DV                   | 0.00 | COD         | 0.00 | RS 0.00  |
| DC                   | 0.00 | DGD         | 0.00 | SD 0.00  |
| AH                   | 0.00 | PR          | 0.00 | SP 0.00  |
| TOT NR CHG 9.54      |      | NR+HC9.54   |      |          |
| TOT PUB CHG 16.34    |      | PUB+HC16.34 |      |          |

|                                      |  |  |             |          |
|--------------------------------------|--|--|-------------|----------|
|                                      |  |  |             |          |
|                                      |  |  | Grand Total | \$896.00 |
| acknowledged and accepted in full. F |  |  | MB          |          |

at th  
on c  
ocki

34Y9V7 MAY 18, 2017 ACT WT 8.0 LBS 6 OF 8  
SVC GNDCOM BL WT 8.0 LBS  
TRACKING# 1Z3Y49V70342393393  
REF 1:INV#836702  
REF 2:PO#486802

|                        |  |               |     |          |
|------------------------|--|---------------|-----|----------|
| HANDLING CHARGE 0.00   |  |               |     |          |
| SINGLE - PIECE NR RATE |  | CHRG:         | SVC | 9.54 USD |
| DV 0.00                |  | COD 0.00      | RS  | 0.00     |
| DC 0.00                |  | DGD 0.00      | SD  | 0.00     |
| AH 0.00                |  | PR 0.00       | SP  | 0.00     |
| TOT NR CHG 9.54        |  | NR + HC9.54   |     |          |
| TOT PUB CHG 16.34      |  | PUB + HC16.34 |     |          |

proceedings or legal action to enforce any of the funds due under this invoice, then the Vendor agrees to pay to the County of Los Angeles, State of California, the amount of said past due funds plus all legal costs and attorney fees reasonably incurred by the County of Los Angeles, State of California, in connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for ,

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 05/24/17  
CANCEL DATE / /  
ORDER DATE 05/08/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100461

PO NO: 485802

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                 | Qty<br>Ordered            | Unit of<br>Measure | Location |
|--------|---|---------------------------|--------------------|----------|
| 1      | 817707018043 8 / EDT201ANT<br>edt201ant/multi | (8) Box's - 8 lbs 64 (64) | EA                 | \$ 14.00 |

UPS Ground

(W) - 64 lbs



DATE 05/09/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 836702 ✓  
PO # 485802 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS ✓  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EDT201ANT ✓  | 8 ✓     |         | 8 ✓         | 64 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 8 ✓         | 64 ✓      |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 7 OF 8  
SVC GND COM BL WT 8.0 LBS  
TRACKING# 123Y49V70342058602  
REF 1:INV#836702  
REF 2:PO#485802

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAY 18, 2017 ACT WT 8.0 LBS 8 OF 8  
SVC GND COM BL WT 8.0 LBS  
TRACKING# 123Y49V70341325413  
REF 1:INV#836702  
REF 2:PO#485802

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 16.34 PUB+HC16.34



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 05/11/2017 | 837406    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 486430 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 05/11/2017 | 05/11/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 30       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 216.00 |       |
| 20       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 208.80 |       |
| 20       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 352.80 |       |
| 18       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 600.48 |       |
| 15       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 241.50 |       |

|  |  |                    |                   |
|--|--|--------------------|-------------------|
|  |  | <b>Grand Total</b> | <b>\$1,619.58</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  | MB<br>Prepared By  |                   |
| Customer Signature   |  | Authorized By      |                   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  |                    |                   |

**Thank you for your Business!**

SHAGHALD TD  
16-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont PICKING LIST 406

Shaghal -> 05/18  
DATE 05/10/17

(9)

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE //  
REQST DATE 05/24/17  
CANCEL DATE //  
ORDER DATE 05/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100462

PO NO: 486430

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Box#                | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|---------------------|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (3) -> 26 lbs       | 30 30          | EA                 | \$7.20   |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (4) -> 20 lbs       | 20 20          | EA                 | \$10.44  |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (4) -> 40 lbs       | 20 20          | EA                 | \$17.64  |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (9) -> 35 lbs       | 18 18          | EA                 | \$33.36  |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (3) -> 33 lbs<br>23 | 15 15          | EA                 | \$16.10  |

12.14  
42.82

40' x 48' x 38'

(W) -> 766 lbs



DATE 05/11/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 837406  
PO # 486430

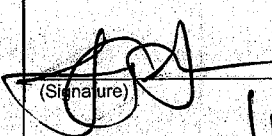
SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1       | 3           | 30        | CHINA   |
| EMW3401      | 5       |         | 4           | 20        | CHINA   |
| EMW4101      | 5       |         | 4           | 20        | CHINA   |
| EMW5306      | 2       |         | 9           | 18        | CHINA   |
| EMW6201      | 5       |         | 3           | 15        | CHINA   |
| TOTAL        |         | 1       | 23          | 103       |         |

SIGNATURE \_\_\_\_\_

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

| Date: 05/18/2017   |      |        |      |  |   |   |          |   |  | <b>BILL OF LADING</b> |  |
|--|------|--------|------|--|---|---|----------|---|--|-----------------------|--|
| <b>SHIP FROM</b>   |      |        |      |  |   | Bill of Lading Number : <u>86341016</u>   |          |   |  |                       |  |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN  |      |        |      |  |   | Carrier Name: <u>UPS FREIGHT</u><br>SCAC: UPGF<br>Pro number:   |          |   |  |                       |  |
| FOB: <input type="checkbox"/>  |      |        |      |  |   | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)<br><br><input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading<br>WWE Number: W709699565                    |          |   |  |                       |  |
| <b>SHIP TO</b>   |      |        |      |  |   |   |          |   |  |                       |  |
| Name: SEARS UNIT # 0425 Location#<br>Address: 10512 N BUSCH DR N<br>City/State/Zip: JACKSONVILLE, FL 32218<br>Ph: 904-727-3228 Contact: RECEIVING  |      |        |      |  |   |   |          |   |  |                       |  |
| FOB: <input type="checkbox"/>  |      |        |      |  |   |   |          |   |  |                       |  |
| <b>FREIGHT CHARGES BILL TO</b>   |      |        |      |  |   |   |          |   |  |                       |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219   |      |        |      |  |   |   |          |   |  |                       |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939<br><br>Handling Instructions: INV# 837406<br>PO# 486430<br><br>Pickup Instructions:<br>Delivery Instructions: MABD 05/24/17 APPOINTMENT DELIVERY REQUIRED   |      |        |      |  |   |   |          |   |  |                       |  |
| <b>REFERENCE NUMBER INFORMATION</b>  |      |        |      |  |   |   |          |   |  |                       |  |
| REFERENCE  |      | # PKGS |      | REFERENCE  |   | # PKGS  |          | Total # of Pkgs   |  |                       |  |
|  |      |        |      |  |   |   |          |   |  |                       |  |
|  |      |        |      |  |   |   |          |   |  |                       |  |
| <b>CARRIER INFORMATION</b>   |      |        |      |  |   |   |          |   |  |                       |  |
| HANDLING UNITS   |      | PIECES |      | WEIGHT   | H.M. X  | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small> | LTL ONLY |   |  |                       |  |
| QTY  | TYPE | QTY    | TYPE |  |   |   | NMFC#    | CLASS   |  |                       |  |
| 1  | PLT  | 23     | BOX  | 766  | 15 but less than 22.5, 48(L) x 40(W) x 38(H) DO NOT STACK | 116030-9  | 70       |   |  |                       |  |
| 1  |      | 23     |      | 766  | Grand Total   |   |          |   |  |                       |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.<br><br>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).<br>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |        |      |  |   | COD Amount: \$<br>Fee Terms: 3 <sup>rd</sup> Party WWE<br>Remit Address:  |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order  |  |                       |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.   |      |        |      | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |   | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces   |          | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.<br><br><div style="display: flex; justify-content: space-between;"> <div> <br/>                         (Signature)                     </div> <div>                         5/18/17<br/>                         (Date)                     </div> </div> |  |                       |  |

**LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400**

|          |        |        |             |
|----------|--------|--------|-------------|
| ODOMETER | ARRIVE | DEPART | DESTINATION |
|----------|--------|--------|-------------|



UPS Freight 526 926 606 LOS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 05/11/2017 | 837408    |


|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 486434 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 05/11/2017 | 05/11/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 30       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 216.00 |       |
| 20       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 208.80 |       |
| 30       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 529.20 |       |
| 20       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 667.20 |       |
| 30       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 483.00 |       |

|  |  |  |  |  |                    |  |
|--|--|--|--|--|--------------------|--|
|  |  |  |  |  | <b>Grand Total</b> | <b>\$2,104.20</b>  |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |  |  |  |                    | <br>Prepared By |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  |  |  |  |                    | <br><br><br><br><br><br><br><br><br><br>Authorized By  |

**Thank you for your Business!**

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE //  
REQST DATE 05/24/17  
CANCEL DATE //  
ORDER DATE 05/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100466

PO NO: 486434

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                               | Box #         | Qty Ordered | Unit of Measure | Location |
|--------|---|---------------|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (3) → 26 lbs  | 30 30       | EA \$ 7.20      |          |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (4) → 20 lbs  | 20 20       | EA \$ 10.44     |          |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (6) → 40 lbs  | 30 30       | EA \$ 17.64     |          |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (10) → 35 lbs | 20 20       | EA \$ 33.36     |          |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (6) → 33 lbs  | 30 30       | EA \$ 16.10     |          |
|        |   | 29            |             |                 |          |

12.35  
5339  
70

40' x 48' x 48'

(W) → 979 lbs



DATE 05/11/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 837408  
PO # 486434

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1       | 3           | 30        | CHINA   |
| EMW3401      | 5       |         | 4           | 20        | CHINA   |
| EMW4101      | 5       |         | 6           | 30        | CHINA   |
| EMW5306      | 2       |         | 10          | 20        | CHINA   |
| EMW6201      | 5       |         | 6           | 30        | CHINA   |
| TOTAL        |         | 1       | 29          | 130       |         |

SIGNATURE \_\_\_\_\_

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable

For shipment information, visit [yrcfreight.com](http://yrcfreight.com) or  
call 1-800-610-6500



SCAC: RDWY

Date: 05/18/2017

B/L number:

|   |                     |                           |           |
|---|---------------------|---------------------------|-----------|
| Shipper number:                         |                     | Trailer number:           |           |
| Shipper name:<br><b>SHAGHAL LTD</b>     |                     |                           |           |
| Address:<br><b>2231 COLBY AVE</b>       |                     |                           |           |
| City:<br><b>LOS ANGELES</b>             | State:<br><b>CA</b> | ZIP code:<br><b>90064</b> |           |
| Origin city (if different than before): |                     | State:                    | ZIP code: |
| Invoice:                                |                     |                           |           |
| Address:                                |                     |                           |           |
|   |                     |                           |           |
| City:                                   | State:              | ZIP code:                 |           |

PRO Number:

697-789989-9



Consignee name and address:

**SEARS UNIT # 0443**

Attn: RECEIVING

**1055 HANOVER ST HANOVER, INDUSTRIAL PK**

Destination City:  
**WILKES-BARRE**

State:  
**PA**

ZIP Code:  
**18706**

Phone Number:  
**(570) 831-2000**

Customer number:

Store number:

Department:

P.O. Number:

**486434/INV# 837408**

Special instructions:

Contact Phone:

Contact Name:

|  |  |  |  |
|--|--|--|--|
| <input type="checkbox"/> Standard<br><input type="checkbox"/> Standard Guaranteed<br><input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day<br><input type="checkbox"/> Guaranteed Multiday Window Between: / / & / / |  | <input type="checkbox"/> Accelerated<br><input checked="" type="checkbox"/> Expedited Guaranteed<br><input checked="" type="checkbox"/> Time-Critical Deliver by: <b>05 / 23 / 2017</b> <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day<br><input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: &<br><input type="checkbox"/> Time-Critical (fastest ground delivery – no delivery date required) |  |
| Quote I.D.: 53448466   |  | <small>*guarantee only applies to direct service points</small><br>All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.  |  |

| Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> |                 |            |                 |    | COD amount: \$  |                  | Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/> |                                      |                     |    |    |
|--|-----------------|------------|-----------------|----|---|------------------|--|--------------------------------------|---------------------|----|----|
| No. shipping units   | Kind of package | No. pieces | Unit of measure | HM | Description of articles, special marks and exceptions | NMFC item number | Class  | Weight (lb)<br>Subject to correction | Shipment dimensions |    |    |
| Length   | Width           | Height     |                 |    |   |                  |  |                                      |                     |    |    |
| 1  | PLT             | 29         | BOX             |    | TV WALL MOUNT   | 99810-1          | 70   | 979                                  | 40                  | 48 | 48 |
|  |                 |            |                 |    | Delivery Appointment: Prepaid                         |                  |  |                                      |                     |    |    |
|  |                 |            |                 |    | Proactive Notification: Prepaid                       |                  |  |                                      |                     |    |    |
|  |                 |            |                 |    | Contact Name: LYN EGANGO                              |                  |  |                                      |                     |    |    |
|  |                 |            |                 |    | Contact Ph: (310) 966-1133                            |                  |  |                                      |                     |    |    |
| 1  |                 | 29         |                 |    | GRAND TOTAL   |                  |  | 979                                  |                     |    |    |

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| EMERGENCY CONTACT<br>Phone: Name: Contract #:   |  | Shipment charges are prepaid<br>unless marked collect: Collect <input type="checkbox"/> |  | Total charges: \$  |  |
| NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:<br>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.  |  |   | Note (3) Products requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.<br>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.<br>Signature of consignor: |  |  |
| Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).<br>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.  |  |   | It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.           |  |  |
| The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. |  |   |  |  |  |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.   |  |   |  |  |  |
| Shipper company name:<br><b>SHAGHAL LTD</b>   |  | Carrier:<br><b>YRC FREIGHT</b>  |  | Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver   |  |
| Shipper signature:  |  | YRC freight employee signature:   |  | Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain  |  |
|   |  |   |  | <input type="checkbox"/> Shipper<br><input type="checkbox"/> Driver: Loose pieces<br><input type="checkbox"/> Driver: pallets containing |  |

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**  
**OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 05/11/2017 | 837410    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 486438 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 05/11/2017 | 05/11/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 30       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 216.00   |       |
| 15       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 156.60   |       |
| 30       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 529.20   |       |
| 30       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 1,000.80 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 322.00   |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$2,224.60</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHAL 18023538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
PICKING LIST of 406  
Shaghal → 05/11/19

DATE 05/10/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE //  
REQST DATE 05/24/17  
CANCEL DATE //  
ORDER DATE 05/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100470

PO NO: 486438

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 30          | EA \$ 7.20      |          |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 15          | EA \$ 10.44     |          |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 30          | EA \$ 17.64     |          |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 30          | EA \$ 33.36     |          |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 20          | EA \$ 16.10     |          |

31

19.98  
53.33  
70

40x48x48

(W) → 1066 lbs



**DATE** 05/11/17  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**SHIP TO** SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

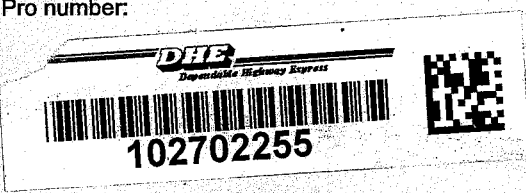
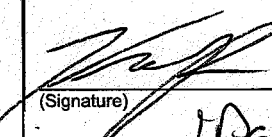
**INV #** 837410  
**PO #** 486438

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1       | 3           | 30        | CHINA   |
| EMW3401      | 5       |         | 3           | 15        | CHINA   |
| EMW4101      | 5       |         | 6           | 30        | CHINA   |
| EMW5306      | 2       |         | 15          | 30        | CHINA   |
| EMW6201      | 5       |         | 4           | 20        | CHINA   |
| TOTAL        |         | 1       | 31          | 125       |         |

**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

| Date: 05/22/2017  |      |        |      |   |           | BILL OF LADING  |          |  |  |
|---|------|--------|------|---|-----------|---|----------|--|--|
| <b>SHIP FROM</b>  |      |        |      |   |           | Bill of Lading Number : 86451183  |          |  |  |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br><br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN   |      |        |      |   |           | Carrier Name: <u>DEPENDABLE HIGHWAY EXPRESS</u><br><br>SCAC: DPHE<br>Pro number:  |          |  |  |
| FOB: <input type="checkbox"/>   |      |        |      |   |           |   |          |  |  |
| <b>SHIP TO</b>  |      |        |      |   |           |   |          |  |  |
| Name: SEARS HOLDINGS UNIT# 0449 Location#<br>Address: 1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>City/State/Zip: DELANO, CA 93215<br>Ph: 6617215910 Contact: RECEIVING   |      |        |      |   |           | FOB: <input type="checkbox"/>   |          |  |  |
| <b>FREIGHT CHARGES BILL TO</b>  |      |        |      |   |           | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)   |          |  |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |      |        |      |   |           | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading  |          |  |  |
|   |      |        |      |   |           | WWE Number: W709699565  |          |  |  |
| <b>SPECIAL INSTRUCTIONS:</b> For assistance, please call (888) 326-9939<br><br>Handling Instructions: INV# 837410<br>PO# 486438<br>Pickup Instructions:<br>Delivery Instructions: MABD 05/23/2017 APPOINTMENT DELIVERY REQUIRED   |      |        |      |   |           |   |          |  |  |
| REFERENCE NUMBER INFORMATION  |      |        |      |   |           |   |          |  |  |
| REFERENCE   |      | # PKGS |      | REFERENCE   |           | # PKGS  |          | Total # of Pkgs  |  |
|   |      |        |      |   |           |   |          |  |  |
|   |      |        |      |   |           |   |          |  |  |
| CARRIER INFORMATION   |      |        |      |   |           |   |          |  |  |
| HANDLING UNITS  |      | PIECES |      | WEIGHT  | H.M.<br>X | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 360  | LTL ONLY |  |  |
| QTY   | TYPE | QTY    | TYPE |   |           |   | NMFC#    | CLASS  |  |
| 1   | PLT  | 31     | BOX  | 1066  |           | 15 but less than 22.5, 48(L) x 40(W) x 48(H) DO NOT STACK   | 116030-9 | 70   |  |
| 1   |      | 31     |      | 1066  |           | <b>Grand Total</b>  |          |  |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____<br><br>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B) |      |        |      |   |           | COD Amount: \$<br>Fee Terms: 3 <sup>rd</sup> Party WWE<br>Remit Address:  |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.   |      |        |      |   |           | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.<br><br> R470 S-22-17<br>(Signature) (Date)<br>1 pallet SLIC |          |  |  |
| <b>SHIPPER'S SIGNATURE / DATE</b><br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br><br>_____<br>(Signature) (Date)  |      |        |      | <b>Trailer Loaded:</b><br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |           |   |          |  |  |



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 05/11/2017 | 837411 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 486439 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 05/11/2017 | 05/11/2017 |          |

| Quantity | Item Code | Description | Unit Price | WM Line Ite... | Amount | UPC # |
|----------|-----------|-------------|------------|----------------|--------|-------|
| 100 ✓    | ESFC204 ✓ | ESFC204     | 9.82 ✓     |                | 982.00 |       |

3Y49V7 MAY 18, 2017 ACT WT 17.0 LBS 1 OF 2  
 SVC GNDCOM BL WT 17.0 LBS  
 TRACKING# 123Y49V70342453210  
 REF 1:INV#837411  
 REF 2:PO#486439

3Y49V7 MAY 18, 2017 ACT WT 17.0 LBS 2 OF 2  
 SVC GNDCOM BL WT 17.0 LBS  
 TRACKING# 123Y49V7034245620  
 REF 1:INV#837411  
 REF 2:PO#486439

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 11.61 NR + HC11.61  
 TOT PUB CHG 24.88 PUB + HC24.88

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 11.61 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 11.61 NR + HC11.61  
 TOT PUB CHG 24.88 PUB + HC24.88

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$982.00 |
|--|-------------|----------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18023538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
PICKING LIST  
Cont 2 Pg 98 of 406

DATE 05/10/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 05/24/17  
CANCEL DATE //  
ORDER DATE 05/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100471

PO NO: 486439

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                   | Box #        | Qty Ordered | Unit of Measure | Location |
|--------|---|--------------|-------------|-----------------|----------|
| 1      | 815592020066 50 / ESFC204<br>Ematic Stud Finder | (2) → 17 lbs | 100 (100)   | EA              | \$9.82   |

UPS Ground

(W) - 34 lbs



**DATE** 05/11/17  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 837411 ✓  
**PO #** 486439 ✓

**SHIP TO** SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |              |         |             |              |         |
|--------------|--------------|---------|-------------|--------------|---------|
| MODEL        | QTY/BOX      | PALLET# | TOTAL BOXES | TOTAL PCS    | MADE IN |
| ESFC204 ✓    | 50 ✓         |         | 2 ✓         | 100 ✓        | CHINA   |
|              |              |         |             |              |         |
|              | <b>TOTAL</b> |         | <b>2</b> ✓  | <b>100</b> ✓ |         |

\_\_\_\_\_  
**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**2231 Colby Ave., Los Angeles, CA 90064**  
**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

## OFFICE COPY

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 05/18/2017 | 839463 ✓  |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| SHIP TO   |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 487816 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 05/18/2017 | 05/18/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line Ite... | Amount | UPC # |
|----------|-----------|------------------------------|------------|----------------|--------|-------|
| 10       | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |                | 104.40 |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |                | 88.20  |       |
| 4        | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |                | 133.44 |       |
| 15       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |                | 241.50 |       |

3Y49V7 MAY 23, 2017 ACT WT 20.0 LBS 1 OF 8  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70341385773  
REF 1:INV#839463  
REF 2:PO#487816

|                      |      |               |               |
|----------------------|------|---------------|---------------|
| HANDLING CHARGE 0.00 |      |               |               |
| SINGLE-PIECE NR      | RATE | CHRGs:        | SVC 12.47 USD |
| DV 0.00              |      | COD 0.00      | RS 0.00       |
| DC 0.00              |      | DGD 0.00      | SD 0.00       |
| AH 0.00              |      | PR 0.00       | SP 0.00       |
| TOT NR CHG 12.47     |      | NR + HC12.47  |               |
| TOT PUB CHG 26.88    |      | PUB + HC26.88 |               |

3Y49V7 MAY 23, 2017 ACT WT 20.0 LBS 2 OF 8  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70341616780  
REF 1:INV#839483  
REF 2:PO#487816

|                      |      |               |               |
|----------------------|------|---------------|---------------|
| HANDLING CHARGE 0.00 |      |               |               |
| SINGLE—PIECE NR      | RATE | CHRG:         | SVC 12.47 USD |
| DV 0.00              |      | COD 0.00      | RS 0.00       |
| DC 0.00              |      | DGD 0.00      | SD 0.00       |
| AH 0.00              |      | PR 0.00       | SP 0.00       |
| TOT NR CHG 12.47     |      | NR + HC12.47  |               |
| TOT PUB CHG 28.86    |      | PUB + HC26.86 |               |

3Y49V7 MAY 23, 2017 ACT WT 40.0 LBS 3 OF 8  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70341875394  
REF 1:INV#839463  
REF 2:PO#487816

|                      |      |             |    |      |
|----------------------|------|-------------|----|------|
| HANDLING CHARGE 0.00 |      | SVC 20.31   |    | USD  |
| SINGLE-PIECE NR      | RATE | CHRG:       | RS | 0.00 |
| DV 0.00              |      | COD 0.00    | SD | 0.00 |
| DC 0.00              |      | DGD 0.00    | SP | 0.00 |
| AH 0.00              |      | PR 0.00     |    |      |
| TOT NR CHG 20.31     |      | NR+HC20.31  |    |      |
| TOT PUB CHG 44.85    |      | PUB+HC44.85 |    |      |

3Y49V7 MAY 23, 2017 ACT WT 35.0 LBS 4 OF 8  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342060808  
REF 1:INV#839483  
REF 2:PO#487816

|                      |  |          |             |         |               |
|----------------------|--|----------|-------------|---------|---------------|
| HANDLING CHARGE 0.00 |  |          |             |         |               |
| SINGLE-PIECE NR RATE |  |          |             | CHRG\$: | SVC 18.27 USD |
| DV 0.00              |  | COD 0.00 |             | RS 0.00 |               |
| DC 0.00              |  | DGD 0.00 |             | SD 0.00 |               |
| AH 0.00              |  | PR 0.00  |             | SP 0.00 |               |
| TOT NR CHG 18.27     |  |          | NR+HC18.27  |         |               |
| TOT PUB CHG 40.16    |  |          | PUB+HC40.16 |         |               |

3Y49V7 MAY 23, 2017 ACT WT 35.0 LBS 5 OF  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70340247410  
REF 1:INV#639463  
REF 2:PO#487816

|                      |      |             |               |
|----------------------|------|-------------|---------------|
| HANDLING CHARGE 0.00 |      |             |               |
| SINGLE — PIECE NR    | RATE | CHRGs:      | SVC 18.27 USD |
| DV 0.00              |      | COD 0.00    | RS 0.00       |
| DC 0.00              |      | DGD 0.00    | SD 0.00       |
| AH 0.00              |      | PR 0.00     | SP 0.00       |
| TOT NR CHG 18.27     |      | NR+HC18.27  |               |
| TDT PUB CHG 40.15    |      | PU8+HC40.15 |               |

|  |  |                    |                 |
|--|--|--------------------|-----------------|
|  |  |                    |                 |
|  |  | <b>Grand Total</b> | <b>\$567.54</b> |

acknowledged and accepted in full. E

3Y49V7 MAY 23, 2017 ACT WT 33.0 LBS 6 OF 8  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340771826  
REF 1:INV#839463  
REF 2:PO#487818

|                      |          |          |           |
|----------------------|----------|----------|-----------|
| HANDLING CHARGE 0.00 |          |          |           |
| SINGLE—PIECE NR RATE | CHRG\$:  | SVC      | 17.59 USD |
| DV 0.00              | COD 0.00 | RS       | 0.00      |
| DC 0.00              | DGD 0.00 | SD       | 0.00      |
| AH 0.00              | PR 0.00  | SP       | 0.00      |
| TOT NR CHG 17.69     |          | NR + HC  | 17.59     |
| TOT PUB CHG 38.60    |          | PUB + HC | 38.60     |

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

Thank you for



SHAGHA 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
PICKING LIST 408  
Shagha 05/23

DATE 05/17/17

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 05/31/17  
CANCEL DATE / /  
ORDER DATE 05/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

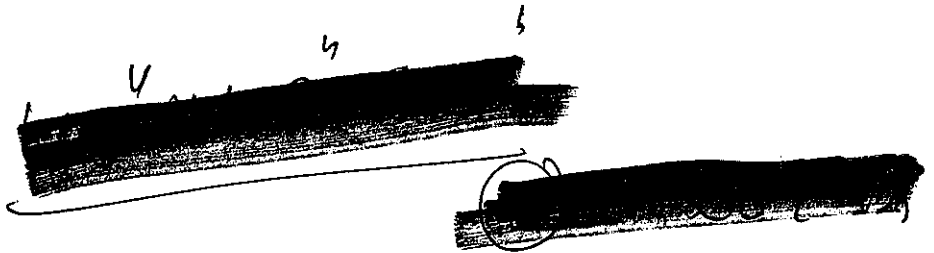
ORDER NO: 100474

PO NO: 487816

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                            | Box          | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|--------------|----------------|--------------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount     | (2) - 20 lbs | 10 (10)        | EA \$              | 10.44    |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | (1) - 40 lb  | 5 (5)          | EA \$              | 17.64    |
| 3      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (2) - 35 lb  | 4 (4)          | EA \$              | 33.76    |
| 4      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | (3) - 33 lb  | 15 (15)        | EA \$              | 16.10    |



UPS Ground

(W) - 249 lbs



DATE 05/18/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 839463  
PO # 487816

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401 ✓    | 5 ✓     |         | 2 ✓         | 10 ✓      | CHINA   |
| EMW4101 ✓    | 5 ✓     |         | 1 ✓         | 5 ✓       | CHINA   |
| EMW5306 ✓    | 2 ✓     |         | 2 ✓         | 4 ✓       | CHINA   |
| EMW6201 ✓    | 5 ✓     |         | 3 ✓         | 15 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 8 ✓         | 34 ✓      |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

3Y49V7 MAY 23, 2017 ACT WT 33.0 LBS 7 OF 8  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340729837  
REF 1:INV#839463  
REF 2:PO#487816

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.59 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.59 NR+HC17.59  
TOT PUB CHG 38.60 PUB+HC38.60

3Y49V7 MAY 23, 2017 ACT WT 33.0 LBS 8 OF 8  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342377446  
REF 1:INV#839463  
REF 2:PO#487816

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.59 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.59 NR+HC17.59  
TOT PUB CHG 38.60 PUB+HC38.60

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 05/18/2017 | 839464    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

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| <b>SHIP TO</b>   |
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| P.O. # | Order/TC # | Terms | Phone # |
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| 487817 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
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|      | 05/18/2017 | 05/18/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 30       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 216.00 |       |
| 45       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 469.80 |       |
| 15       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 264.60 |       |
| 14       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 467.04 |       |
| 45       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 724.50 |       |

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**Thank you for your Business!**

SHAGHA18123538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Court 2 Page 104 of 406  
PICKING LIST  
Shaghal -> 05/23

DATE 05/17/17

SHIP-TO ADDRESS

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 05/31/17  
CANCEL DATE / /  
ORDER DATE 05/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100475

PO NO: 487817

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019828 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 30 (30)        | EA                 | \$ 7.20  |
| 2      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount     | 45 (45)        | EA                 | \$ 10.44 |
| 3      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | 15 (15)        | EA                 | \$ 17.64 |
| 4      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 14 (14)        | EA                 | \$ 33.34 |
| 5      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | 45 (45)        | EA                 | \$ 16.10 |

31

40<sup>4</sup> x 48<sup>4</sup> x 52<sup>4</sup>

(W) - 1952 lbs



DATE 05/18/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 839464  
PO # 487817

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1       | 3           | 30        | CHINA   |
| EMW3401      | 5       |         | 9           | 45        | CHINA   |
| EMW4101      | 5       |         | 3           | 15        | CHINA   |
| EMW5306      | 2       |         | 7           | 14        | CHINA   |
| EMW6201      | 5       |         | 9           | 45        | CHINA   |
| TOTAL        |         | 1       | 31          | 149       |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-997 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or  
call 1-800-610-6500

Date: 05/24/2017

B/L  
number:

|   |                     |                           |  |
|---|---------------------|---------------------------|--|
| Shipper number:                         |                     | Trailer number:           |  |
| Shipper name:<br><b>SHAGHAL LTD</b>     |                     |                           |  |
| Address:<br><b>2231 COLBY AVE</b>       |                     |                           |  |
| City:<br><b>LOS ANGELES</b>             | State:<br><b>CA</b> | ZIP code:<br><b>90064</b> |  |
| Origin city (if different than before): | State:              | ZIP code:                 |  |
| Invoicee:                               |                     |                           |  |
| Address:                                |                     |                           |  |
| City:                                   |                     |                           |  |
| State:                                  |                     | ZIP code:                 |  |

PRO Number:

698-907352-5



|   |                     |                           |
|---|---------------------|---------------------------|
| Consignee name and address:<br><b>SEARS HOLDINGS UNIT# 0443</b> |                     |                           |
| Attn: RECEIVING   |                     |                           |
| 1055 HANOVER ST HANOVER INDUSTRIAL PARK                         |                     |                           |
| Destination City<br><b>WILKES-BARRE</b>                         | State:<br><b>PA</b> | ZIP Code:<br><b>18706</b> |
| Phone Number:<br><b>(570) 831-2000</b>                          |                     |                           |
| Customer number:  | Store number:       | Department:               |
| P.O. Number:<br><b>487817 / 839464</b>                          |                     |                           |
| Special instructions:<br><b>TIME CRITICAL</b>                   |                     |                           |

|   |  |
|---|--|
| Contact Name:   | Contact Phone:   |
| <input type="checkbox"/> Standard<br><input type="checkbox"/> Standard Guaranteed*<br><input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day<br><input type="checkbox"/> Guaranteed Multiday Window Between: / / & / / | <input type="checkbox"/> Faster Standard<br><input type="checkbox"/> Accelerated<br><input checked="" type="checkbox"/> Expedited Guaranteed*<br><input checked="" type="checkbox"/> Time-Critical Deliver by: <b>05 / 30 / 2017</b> <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day<br><input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: &<br><input type="checkbox"/> Time-Critical (fastest ground delivery -- no delivery date required) |
| Quote I.D.: 54496555  | *guarantee only applies to direct service points   |
| All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.  |  |

| Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> |                 | COD amount: \$ |                 | Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/> |   |
|--|-----------------|----------------|-----------------|--|---|
| No. shipping units   | Kind of package | No. pieces     | Unit of measure | HM   | Description of articles, special marks and exceptions |
| 1  | PLT             | 31             | BOX             |  | TV MOUNT  |
|  |                 |                |                 |  | Delivery Appointment:Prepaid                          |
|  |                 |                |                 |  | Proactive Notification:Prepaid                        |
|  |                 |                |                 |  | Contact Name:LYN EGANGO                               |
|  |                 |                |                 |  | Contact Ph:(310) 966-1133                             |
| 1  |                 | 31             |                 |  | GRAND TOTAL   |
|  |                 |                |                 |  | 952   |

|   |                                 |  |   |
|---|---------------------------------|--|---|
| EMERGENCY CONTACT<br>Phone: Name: Contract #:   |                                 | Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$   |   |
| NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:<br>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per<br><b>Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).</b><br>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.  |                                 | Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.<br>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.<br>Signature of consignor: |   |
| The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.<br>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. |                                 |  |   |
| Shipper company name:<br><b>SHAGHAL LTD</b>   | Carrier:<br><b>YRC FREIGHT</b>  | Trailer #:<br><b>8788</b>  | Date:<br><b>5-24-15</b>   |
| Shipper signature:  | YRC Freight employee signature: | Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver   | Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: Loose pieces |

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

Shaghal Ltd. 107 of 405 123

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 05/18/2017 | 839465 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 487820 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 05/18/2017 | 05/18/2017 |          |



| Quantity | Item Code | Description | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-------------|------------|---------------|--------|-------|
| 100 ✓    | ESFC204   | ESFC204     | 9.82 ✓     |               | 982.00 |       |

3Y49V7 MAY 23, 2017 ACT WT 17.0 LBS 1 OF 2  
 SVC GNDCOM BL WT 17.0 LBS  
 TRACKING# 1Z3Y49V70341430669  
 REF 1:INV#839465  
 REF 2:PO#487820

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 11.61 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 11.61 NR+HC11.61  
 TOT PUB CHG 24.88 PUB+HC24.88

3Y49V7 MAY 23, 2017 ACT WT 17.0 LBS 2 OF 2  
 SVC GNDCOM BL WT 17.0 LBS  
 TRACKING# 1Z3Y49V70340769366  
 REF 1:INV#839465  
 REF 2:PO#487820

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 11.61 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 11.61 NR+HC11.61  
 TOT PUB CHG 24.88 PUB+HC24.88

|  |  |  |                 |
|--|--|--|-----------------|
|  |  | <b>Grand Total</b>   | <b>\$982.00</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F  |  | <br>Prepared By   |                 |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | <br>Authorized By |                 |

**Thank you for your Business!**

SHAGHAL18F023538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 486  
PICKING LIST  
Shaghal → 05/23  
DATE 05/17/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 05/31/17  
CANCEL DATE / /  
ORDER DATE 05/16/17

DEPT: 657 TYPE: RE

**INSTRUCTIONS:**

ORDER NO: 100478

PO NO: 487820

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 815592020066 / ESFC204<br>Ematic Stud Finder | 100            | EA                 | \$ 9.82  |

UPS Ground

(W) - 34 lbs





DATE 05/18/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 839465 ✓  
PO # 487820 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS ✓  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| ESFC204 ✓    | 50 ✓    |         | 2 ✓         | 100 ✓     | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 2 ✓         | 100 ✓     |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 5/24/2017 | 841293    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 488343 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 5/24/2017 | 5/24/2017 |          |

| Quantity | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|----------|------------|--------------------------------------|------------|---------------|----------|-------|
| 48       | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black     | 14.90      |               | 715.20   |       |
| 48       | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 1,296.00 |       |

3Y49V7 JUN 8, 2017 ACT WT 16.0 LBS 1 OF 2  
 SVC GNDGOM BL WT 16.0 LBS  
 TRACKING# 1Z3Y49V70342950923  
 REF 1:INV#841293  
 REF 2:PO#488343

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 10.66 NR + HC10.66  
 TOT PUB CHG 22.71 PUB + HC22.71

3Y49V7 JUN 8, 2017 ACT WT 16.0 LBS 2 OF 2  
 SVC GNDGOM BL WT 16.0 LBS  
 TRACKING# 1Z3Y49V70340844936  
 REF 1:INV#841293  
 REF 2:PO#488343

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 10.66 NR + HC10.66  
 TOT PUB CHG 22.71 PUB + HC22.71

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$2,011.20</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 06/14/17  
CANCEL DATE / /  
ORDER DATE 05/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100479

PO NO: 488343

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | 48 (48)        | EA                 | \$ 14.90 |
| 2      | 817707016803 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | 48 (48)        | EA                 | \$ 27.00 |

UPS Ground

(W) - 30 lbs



DATE 5/24/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 841293  
PO # 488343

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |          | 1           | 48        | CHINA   |
| EM318VIDBL   | 48      |          | 1           | 48        | CHINA   |
| TOTAL        |         |          | 2           | 96        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 06/02/2017 | 844089    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 490419 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/02/2017 | 06/02/2017 |          |

| Quantity  | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|---|-----------|--|------------|---------------|--------|-------|
| 10  | EGQ347BL  | Ematic 7" Quadcore Android 5.0 (Black) | 44.52      |               | 445.20 |       |
| 10  | FUNTAB3   | FUNTAB 3                               | 67.00      |               | 670.00 |       |
| 3Y49V7 JUN 8, 2017 ACT WT 12.0 LBS 1 OF 3<br>SVC GNDCOM BL WT 12.0 LBS<br>TRACKING# 123Y49V70340837650<br>REF 1:INV#844089<br>REF 2:PO#490419 |           |  |            |               |        |       |

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 8, 2017 ACT WT 10.0 LBS 2 OF 3  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 123Y49V70340896362  
 REF 1:INV#844089  
 REF 2:PO#490419

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JUN 8, 2017 ACT WT 10.0 LBS 3 OF 3  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 123Y49V70340412777  
 REF 1:INV#844089  
 REF 2:PO#490419

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 13.80 PUB+HC13.80

|  |  |               |
|--|--|---------------|
| Grand Total  |  | \$1,115.20    |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |               |
| Customer Signature   |  | Prepared By   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | Authorized By |

Thank you for your Business!

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 496  
PICKING LIST  
Shaghal → 6/8  
DATE 06/01/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE //  
REQST DATE 06/14/17  
CANCEL DATE //  
ORDER DATE 05/31/17

DEPT: 603 TYPE: RE

**INSTRUCTIONS:**

ORDER NO: 100482

PO NO: 490419

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707016629 / EGQ347BL<br>7" Quad-Core with Android 5.0 | 10 (10)        | EA                 | \$ 44.52 |
| 2      | 817707019569 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e | 10 (10)        | EA                 | \$ 67.00 |

UPS Ground

(W) → 32 lbs



**DATE** 06/02/17  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 844089  
PO # 490419

**SHIP TO** SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ347BL ✓   | 10 ✓    |         | 1 ✓         | 10 ✓      | CHINA   |
| FUNTAB3 ✓    | 5 ✓     |         | 2 ✓         | 10 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 3 ✓         | 20 ✓      |         |

**SIGNATURE**

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

Shaghal Ltd. 16 of 406 06/08

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 06/02/2017 | 844092    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 490507 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/02/2017 | 06/02/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 15       | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 156.60 |       |
| 25       | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 441.00 |       |
| 6        | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 200.16 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |

|                    |                 |
|--------------------|-----------------|
| <b>Grand Total</b> | <b>\$958.76</b> |
|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



PICKING LIST of 406 Shagha 6/8

(4)

DATE 06/02/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

MAR 6/12 - 6/16  
**DELIV DATE** / /  
**REQST DATE** 06/14/17  
**CANCEL DATE** / /  
**ORDER DATE** 06/01/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100484

PO NO: 490507

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                            | Qty Ordered     | Unit of Measure | Location |
|--------|--|-----------------|-----------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount     | 15 (3) - 20 lbs | EA              | \$ 10.44 |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | 25 (5) - 40 lbs | EA              | \$ 17.64 |
| 3      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 6 (3) - 35 lbs  | EA              | \$ 33.34 |
| 4      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | 10 (2) - 33 lbs | EA              | \$ 16.16 |
|        |  | 13              |                 |          |

15.07  
31.11  
70

40" x 48" x 28"

\$ 198.10

(W) - 469 lbs



**DATE** 06/02/17  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 844092  
**PO #** 490507

**SHIP TO** SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604



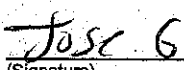

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET#  | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       | 1        | 3           | 15        | CHINA   |
| EMW4101      | 5       |          | 5           | 25        | CHINA   |
| EMW5306      | 2       |          | 3           | 6         | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
| <b>TOTAL</b> |         | <b>1</b> | <b>13</b>   | <b>56</b> |         |

**SIGNATURE**

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

| BILL OF LADING  |      |        |      |   |  |  |          |  |  |
|---|------|--------|------|---|--|--|----------|--|--|
| Date: 06/08/2017  |      |        |      |   | SHIP FROM  |  |          |  |  |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN   |      |        |      |   | Bill of Lading Number : 87182070   |  |          |  |  |
| FOB: <input type="checkbox"/>   |      |        |      |   | Carrier Name: ROADRUNNER   |  |          |  |  |
|   |      |        |      |   | SCAC: RDFS<br>Pro number:  |  |          |  |  |
| SHIP TO   |      |        |      |   | <br><br><b>420742249</b><br><b>SHIPPER'S COPY</b><br><small>This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.</small> |  |          |  |  |
| Name: SEARS UNIT # 0425 Location#<br>Address: 10512 N BUSCH DR N<br>City/State/Zip: JACKSONVILLE, FL 32218<br>Ph: 904-727-3228 Contact: RECEIVING   |      |        |      |   |  |  |          |  |  |
| FOB: <input type="checkbox"/>   |      |        |      |   |  |  |          |  |  |
| FREIGHT CHARGES BILL TO   |      |        |      |   |  |  |          |  |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |      |        |      |   | WWE number: W709699565   |  |          |  |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939  |      |        |      |   |  |  |          |  |  |
| Handling Instructions: INV# 844092<br>PO# 490507<br>Pickup Instructions:<br>Delivery Instructions: MABD 06/16/2017 APPOINTMENT DELIVERY REQUIRED  |      |        |      |   |  |  |          |  |  |
| REFERENCE NUMBER INFORMATION  |      |        |      |   |  |  |          |  |  |
| REFERENCE   |      | # PKGS |      | REFERENCE   |  | # PKGS   |          | Total # of Pkgs  |  |
|   |      |        |      |   |  |  |          |  |  |
|   |      |        |      |   |  |  |          |  |  |
| CARRIER INFORMATION   |      |        |      |   |  |  |          |  |  |
| HANDLING UNITS  |      | PIECES |      | WEIGHT  | H.M. X   | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>  | LTL ONLY |  |  |
| QTY   | TYPE | QTY    | TYPE |   |  |  | NMFC#    | CLASS  |  |
| 1   | PLT  | 13     | BOX  | 469   |  | 15 but less than 22.5, 48(L) x 40(W) x 28(H) DO NOT STACK  | 116030-9 | 70   |  |
| 1   |      | 13     |      | 469   |  | Grand Total  |          |  |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.         |      |        |      |   |  | COD Amount: \$<br>Fee Terms: 3rd Party WWE<br>Remit Address:   |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |  |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |      |        |      |   |  |  |          |  |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |        |      |   |  | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |          |  |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.      |      |        |      | Trailer Loaded:   |  | Freight Counted:   |          | <br>(Signature) <br>(Date)        |  |
|   |      |        |      | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |  | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces  |          |  |  |
| (Signature) _____ (Date) _____  |      |        |      |   |  |  |          |  |  |



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 06/02/2017 | 844095    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 490510 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/02/2017 | 06/02/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 5        | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 52.20  |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 88.20  |       |
| 4        | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 133.44 |       |
| 5        | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 80.50  |       |

3Y49V7 JUN 8, 2017 ACT WT 20.0 LBS 1 OF 5  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342080260  
REF 1:INV#844095  
REF 2:PO#490610

3Y49V7 JUN 8, 2017 ACT WT 35.0 LBS 4 OF 6  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341478285  
REF 1:INV#844095  
REF 2:PO#490610

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.19 NR+HC14.19  
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 JUN 8, 2017 ACT WT 40.0 LBS 2 OF 5  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70342920670  
REF 1:INV#844095  
REF 2:PO#490610

3Y49V7 JUN 8, 2017 ACT WT 33.0 LBS 6 OF 6  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70341647603  
REF 1:INV#844095  
REF 2:PO#490610

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 15.90 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.90 NR+HC15.90  
TOT PUB CHG 38.45 PUB+HC38.45

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 13.60 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 13.60 NR+HC13.60  
TOT PUB CHG 31.19 PUB+HC31.19

3Y49V7 JUN 8, 2017 ACT WT 35.0 LBS 3 OF 5  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341774889  
REF 1:INV#844095  
REF 2:PO#490610

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.19 NR+HC14.19  
TOT PUB CHG 32.55 PUB+HC32.55

|   |             |                 |
|---|-------------|-----------------|
|   | Grand Total | \$354.34        |
| I hereby acknowledge and accepted in full.  |             | <br>Prepared By |
| that they are in good condition and accepts them in lieu of special orders can be accepted. However, in the event of a late delivery, a penalty charge of 15% per month. All past due amounts are due immediately. In the event Vendor institutes collection action, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |             |                 |
|   |             | Authorized By   |

Thank you for your Business!

(3)

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 06/14/17  
CANCEL DATE / /  
ORDER DATE 06/01/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100487

PO NO: 490510

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered        | Unit of<br>Measure | Location |
|--------|--|-----------------------|--------------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount     | (1) → 20 lbs<br>5 (5) | EA                 | \$ 10.44 |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | (1) → 40 lbs<br>5 (5) | EA                 | \$ 17.64 |
| 3      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (2) → 35 lbs<br>4 (4) | EA                 | \$ 33.36 |
| 4      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | (1) → 33 lbs<br>5 (5) | EA                 | \$ 16.10 |

UPS Ground

(W) → 163 lbs



DATE 06/02/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 844095  
PO # 490510

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401 ✓    | 5 ✓     |         | 1 ✓         | 5 ✓       | CHINA   |
| EMW4101 ✓    | 5 ✓     |         | 1 ✓         | 5 ✓       | CHINA   |
| EMW5306 ✓    | 2 ✓     |         | 2 ✓         | 4 ✓       | CHINA   |
| EMW6201 ✓    | 5 ✓     |         | 1 ✓         | 5 ✓       | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 5 ✓         | 19 ✓      |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 06/02/2017 | 844096    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 490511 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/02/2017 | 06/02/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line Itc... | Amount   | UPC # |
|----------|-----------|------------------------------|------------|----------------|----------|-------|
| 20       | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |                | 208.80   |       |
| 35       | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |                | 617.40   |       |
| 30       | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |                | 1,000.80 |       |
| 30       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |                | 483.00   |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$2,310.00</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHIP-TO ADDRESS

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 06/14/17  
CANCEL DATE / /  
ORDER DATE 06/01/17

DEPT: 657      TYPE: RE      INSTRUCTIONS:

ORDER NO: 100488      PO NO: 490511      PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                            | Qty Ordered | Unit of Measure | Location |
|--------|--|-------------|-----------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount     | 20 (20)     | EA              | \$ 10.44 |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | 35 (35)     | EA              | \$ 17.64 |
| 3      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 30 (30)     | EA              | \$ 33.36 |
| 4      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | 30 (30)     | EA              | \$ 14.10 |
|        |  | 32          |                 |          |

40" x 48" x 55"

(W) → 1113 lbs

18.21  
61.11  
70





**DATE** 06/02/17  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**SHIP TO** SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

INV # 844096  
PO # 490511

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       | 1       | 4           | 20        | CHINA   |
| EMW4101      | 5       |         | 7           | 35        | CHINA   |
| EMW5306      | 2       |         | 15          | 30        | CHINA   |
| EMW6201      | 5       |         | 6           | 30        | CHINA   |
| TOTAL        |         | 1       | 32          | 115       |         |

**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

| Date: 06/12/2017   |      |               |      |   |               |   |  |   |       | <b>BILL OF LADING</b> |  |
|--|------|---------------|------|---|---------------|---|--|---|-------|-----------------------|--|
| <b>SHIP FROM</b>   |      |               |      |   |               | Bill of Lading Number : <u>87302404</u>   |  |   |       |                       |  |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br><br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN  |      |               |      |   |               | Carrier Name: <u>DEPENDABLE HIGHWAY EXPRESS</u><br><br>SCAC: DPHE<br>Pro number:  |  |   |       |                       |  |
| <b>SHIP TO</b>   |      |               |      |   |               | <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">102654041</p> <p style="font-size: 0.8em;">Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the DPHE - 100 rules tariff</p> </div> |  |   |       |                       |  |
| Name: SEARS UNIT# 0449 Location#<br>Address: 1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>City/State/Zip: DELANO, CA 93215<br>Ph: 6617215910 Contact: RECEIVING   |      |               |      |   |               |   |  |   |       |                       |  |
| <b>FREIGHT CHARGES BILL TO</b>   |      |               |      |   |               | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)   |  |   |       |                       |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219   |      |               |      |   |               | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading  |  |   |       |                       |  |
|  |      |               |      |   |               | WWE Number: W709699565  |  |   |       |                       |  |
| <b>SPECIAL INSTRUCTIONS:</b> For assistance, please call (888) 326-9939<br><br><b>Handling Instructions:</b> INV# 844096<br>PO# 490511<br><br><b>Pickup Instructions:</b><br><br><b>Delivery Instructions:</b> MABD 6/13/2017 APPOINTMENT DELIVERY REQUIRED  |      |               |      |   |               |   |  |   |       |                       |  |
| <b>REFERENCE NUMBER INFORMATION</b>  |      |               |      |   |               |   |  |   |       |                       |  |
| REFERENCE  |      | # PKGS        |      | REFERENCE   |               | # PKGS  |  | Total # of Pkgs   |       |                       |  |
|  |      |               |      |   |               |   |  |   |       |                       |  |
|  |      |               |      |   |               |   |  |   |       |                       |  |
|  |      |               |      |   |               |   |  |   |       |                       |  |
| <b>CARRIER INFORMATION</b>   |      |               |      |   |               |   |  |   |       |                       |  |
| <b>HANDLING UNITS</b>  |      | <b>PIECES</b> |      | <b>WEIGHT</b>   | <b>H.M. X</b> | <b>COMMODITY DESCRIPTION</b><br><small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>  |  | <b>LTL ONLY</b>   |       |                       |  |
| QTY  | TYPE | QTY           | TYPE |   |               |   |  | NMFC#   | CLASS |                       |  |
| 1  | PLT  | 32            | BOX  | 1113  |               | 15 but less than 22.5, 48(L) x 40(W) x 55(H) DO NOT STACK   |  | 116030-9  | 70    |                       |  |
| 1  |      | 32            |      | 1113  |               |   |  |   |       |                       |  |
| <b>Grand Total</b>   |      |               |      |   |               |   |  |   |       |                       |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.<br><br>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B) |      |               |      |   |               | COD Amount: \$<br>Fee Terms: 3rd Party WWE<br>Remit Address:  |  | <b>Acceptable Forms of Payment:</b><br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |       |                       |  |
|  |      |               |      |   |               |   |  |   |       |                       |  |
| <b>RECEIVED</b> , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.  |      |               |      |   |               | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.                       |  |   |       |                       |  |
|  |      |               |      |   |               |   |  |   |       |                       |  |
| <b>SHIPPER'S SIGNATURE / DATE</b><br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  |      |               |      | <b>Trailer Loaded:</b><br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |               | <b>Freight Counted:</b><br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces  |  | DHC 1 PLT STE<br>Jaurce Hano 6/12/17<br>(Signature) (Date)<br>REC 84214   |       |                       |  |
|  |      |               |      |   |               |   |  |   |       |                       |  |
| (Signature) _____  |      |               |      | (Date) _____  |               |   |  |   |       |                       |  |

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date     | Invoice # |
|----------|-----------|
| 6/7/2017 | 846068    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 490844 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 6/7/2017 | 6/7/2017  |          |

| Quantity   | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|--|------------|--------------------------------------|------------|---------------|----------|-------|
| 96   | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black     | 14.90      |               | 1,430.40 |       |
| 48   | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 1,296.00 |       |
| 3Y49V7 JUN 15, 2017 ACT WT 15.0 LBS 1 OF 3<br>SVC GNDCOM BL WT 15.0 LBS<br>TRACKING# 123Y49V70342816515<br>REF 1:INV#846068<br>REF 2:PO#490844<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.66 NR+HC10.66<br>TOT PUB CHG 22.71 PUB+HC22.71<br><br>3Y49V7 JUN 15, 2017 ACT WT 15.0 LBS 2 OF 3<br>SVC GNDCOM BL WT 15.0 LBS<br>TRACKING# 123Y49V70340676920<br>REF 1:INV#846068<br>REF 2:PO#490844<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.66 NR+HC10.66<br>TOT PUB CHG 22.71 PUB+HC22.71 |            |                                      |            |               |          |       |
| 3Y49V7 JUN 15, 2017 ACT WT 15.0 LBS 3 OF 3<br>SVC GNDCOM BL WT 15.0 LBS<br>TRACKING# 123Y49V70342630930<br>REF 1:INV#846068<br>REF 2:PO#490844<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.66 NR+HC10.66<br>TOT PUB CHG 22.71 PUB+HC22.71   |            |                                      |            |               |          |       |

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHAL 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 406 PICKING LIST

Shaghal - 06/15 (4)  
DATE 06/06/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 06/21/17  
CANCEL DATE / /  
ORDER DATE 06/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100489

PO NO: 490844

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered         | Unit of<br>Measure | Location |
|--------|---|------------------------|--------------------|----------|
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | (2) — 15 lb<br>96 (96) | EA                 | \$14.90  |
| 2      | 817707016803 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | (1) — 15 lb<br>48 (48) | EA                 | \$27.00  |

UPS Ground

(W) — 45 lbs



DATE 6/7/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 846068  
PO # 490844

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |          | 2           | 96        | CHINA   |
| EM318VIDBL   | 48      |          | 1           | 48        | CHINA   |
|              |         |          |             |           |         |
| TOTAL        |         |          | 3           | 144       |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 6/14/2017 | 850674    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 492660 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 6/14/2017 | 6/14/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 15       | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 264.60 |       |
| 8        | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 266.88 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 322.00 |       |

3Y49V7 JUN 22, 2017 ACT WT 40.0 LBS 1 OF 11  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70341098375  
REF 1:INV#850674  
REF 2:PO#492660

3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 4 OF 11  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70340761202  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 21.67 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.67 NR+HC21.67  
TOT PUB CHG 49.70 PUB+HC49.70

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 JUN 22, 2017 ACT WT 40.0 LBS 2 OF 11  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70342544381  
REF 1:INV#850674  
REF 2:PO#492660

3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 5 OF 11  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70342524018  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 21.67 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.67 NR+HC21.67  
TOT PUB CHG 49.70 PUB+HC49.70

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 JUN 22, 2017 ACT WT 40.0 LBS 3 OF 11  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70340159998  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 21.67 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.67 NR+HC21.67  
TOT PUB CHG 49.70 PUB+HC49.70

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$853.48 |
|--|-------------|----------|

acknowledged and accepted in full.

MB

3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 6 OF 11  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70341684429  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

accounts will incur a charge of 1.5% per month. All charges are non-refundable. No legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions.

Thank you for

DATE 06/14/17

(4)

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE //  
REQST DATE 06/28/17  
CANCEL DATE //  
ORDER DATE 06/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

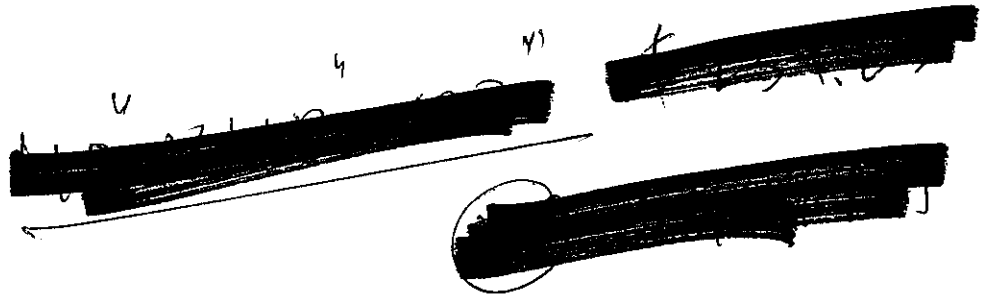
ORDER NO: 100492

PO NO: 492660

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | 15 (15)        | EA                 | \$ 17.64 |
| 2      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 8 (8)          | EA                 | \$ 33.36 |
| 3      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | 20 (20)        | EA                 | \$ 16.10 |



UPS Ground \$ 218.73  
(W) -> 392 lbs



DATE 06/14/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 850674  
PO # 492660

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5       |         | 3           | 15        | CHINA   |
| EMW5306      | 2       |         | 4           | 8         | CHINA   |
| EMW6201      | 5       |         | 4           | 20        | CHINA   |
| TOTAL        |         |         | 11          | 43        |         |

3Y49V7 JUN 22, 2017 ACT WT 36.0 LBS 7 OF 11  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341638433  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 46.26 PUB+HC46.26

DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE  
FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING  
AIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK  
SO WE CAN CLAIM WITHIN THE TIME FRAME

3Y49V7 JUN 22, 2017 ACT WT 33.0 LBS 8 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342542043  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 JUN 22, 2017 ACT WT 33.0 LBS 10 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342722063  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 JUN 22, 2017 ACT WT 33.0 LBS 9 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340911256  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 JUN 22, 2017 ACT WT 33.0 LBS 11 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342910476  
REF 1:INV#850674  
REF 2:PO#492660

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88



# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 6/14/2017 | 850675    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 492661 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 6/14/2017 | 6/14/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 5        | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 88.20  |       |
| 8        | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 266.88 |       |
| 5        | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 80.50  |       |

3Y49V7 JUN 22, 2017 ACT WT 40.0 LBS 1 OF 6  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 123Y49V70342031792  
 REF 1:INV#850675  
 REF 2:PO#492661

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 15.90 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 15.90 NR+HC15.90  
 TOT PUB CHG 38.45 PUB+HC38.45

3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 2 OF 6  
 SVC GND COM BL WT 35.0 LBS  
 TRACKING# 123Y49V70342561004  
 REF 1:INV#850675  
 REF 2:PO#492661

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.19 NR+HC14.19  
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 3 OF 6  
 SVC GND COM BL WT 35.0 LBS  
 TRACKING# 123Y49V70341131819  
 REF 1:INV#850675  
 REF 2:PO#492661

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.19 NR+HC14.19  
 TOT PUB CHG 32.55 PUB+HC32.55

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event of any legal proceedings or legal action to enforce any of the funds due under this invoice, the Vendee agrees to pay all legal costs and attorney fees reasonably incurred by the Vendor in connection with such legal action. Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 4 OF 6  
 SVC GND COM BL WT 35.0 LBS  
 TRACKING# 123Y49V70341680226  
 REF 1:INV#850675  
 REF 2:PO#492661

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.19 NR+HC14.19  
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 JUN 22, 2017 ACT WT 35.0 LBS 5 OF 6  
 SVC GND COM BL WT 35.0 LBS  
 TRACKING# 123Y49V70340702230  
 REF 1:INV#850675  
 REF 2:PO#492661

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.19 NR+HC14.19  
 TOT PUB CHG 32.55 PUB+HC32.55

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$435.58 |
|--|-------------|----------|

acknowledged and accepted in full.

3Y49V7 JUN 22, 2017 ACT WT 33.0 LBS 6 OF 6  
 SVC GND COM BL WT 33.0 LBS  
 TRACKING# 123Y49V70342863841  
 REF 1:INV#850675  
 REF 2:PO#492661

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 13.80 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 13.80 NR+HC13.80  
 TOT PUB CHG 31.19 PUB+HC31.19

Thank you for

SHAGHAI 18723538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
PICKING LIST  
Cont 2 Pg 154 of 406

DATE 06/14/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 06/28/17  
CANCEL DATE / /  
ORDER DATE 06/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100493

PO NO: 492661

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount     | 5 (5) → 40 lbs | EA                 | \$ 17.64 |
| 2      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 8 (8) → 35 lbs | EA                 | \$ 33.36 |
| 3      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | 5 (5) → 33 lbs | EA                 | \$ 16.10 |

UPS Ground

(W) - 213 lbs



DATE 06/14/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 850675 ✓  
PO # 492661 ✓

SHIP TO SEARS UNIT #0447  
BLDG F&G ✓  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5 ✓     |         | 1 ✓         | 5 ✓       | CHINA   |
| EMW5306      | 2 ✓     |         | 4 ✓         | 8 ✓       | CHINA   |
| EMW6201      | 5 ✓     |         | 1 ✓         | 5 ✓       | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 6 ✓         | 18 ✓      |         |

SIGNATURE \_\_\_\_\_

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 6/14/2017 | 850676    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 492662 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 6/14/2017 | 6/14/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line Ite... | Amount | UPC # |
|----------|-----------|------------------------------|------------|----------------|--------|-------|
| 20       | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |                | 352.80 |       |
| 22       | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |                | 733.92 |       |
| 30       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |                | 483.00 |       |

Grand Total \$1,569.72

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

**SHIP-TO ADDRESS**  
SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**DELIV DATE** //  
**REQST DATE** 06/28/17  
**CANCEL DATE** //  
**ORDER DATE** 06/13/17

**DEPT:** 657 **TYPE:** RE **INSTRUCTIONS:**

**ORDER NO:** 100494

**PO NO:** 492662

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                              | Qty Ordered      | Unit of Measure | Location |
|--------|--|------------------|-----------------|----------|
| 1      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount     | 20 (4) → 40 lbs  | EA              | \$ 17.64 |
| 2      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 22 (11) → 35 lbs | EA              | \$ 33.36 |
| 3      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | 30 (6) → 33 lbs  | EA              | \$ 16.10 |

40' x 48' x 38' \$ 150.12

(W) - 776 lbs

[REDACTED]

[REDACTED]

18.37  
42.22  
70  
116030-9



DATE 06/14/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 850676  
PO # 492662

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5       | 1       | 4           | 20        | CHINA   |
| EMW5306      | 2       |         | 11          | 22        | CHINA   |
| EMW6201      | 5       |         | 6           | 30        | CHINA   |
| TOTAL        |         | 1       | 21          | 72        |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

| BILL OF LADING  |      |        |      |  |   |   |          |  |  |
|---|------|--------|------|--|---|---|----------|--|--|
| Date: 06/23/2017  |      |        |      |  | SHIP FROM   |   |          |  |  |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN   |      |        |      |  | Bill of Lading Number: 87827507   |   |          |  |  |
| City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN  |      |        |      |  | Carrier Name: BEST OVERNITE EXPRESS   |   |          |  |  |
| Name: SEARS UNIT# 0449 Location#<br>Address: 1700 SCHUSTER RD<br>City/State/Zip: DELANO, CA 93215<br>Ph: 6617215910 Contact: RECEIVING  |      |        |      |  | SCAC: BTVP<br>Pro number:   |   |          |  |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |      |        |      |  | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise) |   |          |  |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |      |        |      |  | Master Bill of Lading:<br>with attached underlying Bill of Lading                                   |   |          |  |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939  |      |        |      |  | WWE Number: W709699565  |   |          |  |  |
| <p>Handling Instructions: INV# 850676<br/>PO# 492662</p> <p>Pickup Instructions:</p> <p>Delivery Instructions: MABD 6/27/2017 APPOINTMENT DELIVERY REQUIRED</p>   |      |        |      |  |   |   |          |  |  |
| REFERENCE NUMBER INFORMATION  |      |        |      |  |   |   |          |  |  |
| REFERENCE   |      | # PKGS |      | REFERENCE  |   | # PKGS  |          | Total # of Pkgs  |  |
|   |      |        |      |  |   |   |          |  |  |
|   |      |        |      |  |   |   |          |  |  |
|   |      |        |      |  |   |   |          |  |  |
| CARRIER INFORMATION   |      |        |      |  |   |   |          |  |  |
| HANDLING UNITS  |      | PIECES |      | WEIGHT   | H.M. X  | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 380.   | LTL ONLY |  |  |
| QTY   | TYPE | QTY    | TYPE |  |   |   | NMFC#    | CLASS  |  |
| 1   | PLT  | 21     | BOX  | 776  |   | 15 but less than 22.5, 48(L) x 40(W) x 38(H) DO NOT STACK   | 116030-9 | 70   |  |
| 1   |      | 21     |      | 776  |   | Grand Total   |          |  |  |
| Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per                      |      |        |      |  |   | COD Amount: \$<br>Fee Terms: 3rd Party WWE<br>Remit Address:  |          | Acceptable Forms of Payment:<br>Bank-Certified Check<br>Company Check<br>Personal Check<br>Money Order |  |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |      |        |      |  |   | CARRIER SIGNATURE / PICKUP DATE   |          |  |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |        |      |  |   | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |          |  |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.      |      |        |      | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |   | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces   |          | <p style="text-align: right;">6/23/17</p> <p>(Signature) <i>Rick Segura</i> (Date)</p>                 |  |
| (Signature) _____ (Date) _____  |      |        |      |  |   |   |          |  |  |

PLATE # 06883D1

11:21 AM  
2-4 PM

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 06/21/2017 | 853123 \  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 493777 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/21/2017 | 06/21/2017 |          |

| Quantity | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|----------|------------|--------------------------------------|------------|---------------|----------|-------|
| 96       | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black     | 14.90      |               | 1,430.40 |       |
| 48       | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 1,296.00 |       |

3Y49V7 JUN 30, 2017 ACT WT 16.0 LBS 1 OF 3  
SVC GNDCOM BL WT 16.0 LBS  
TRACKING# 123Y49V70342809738  
REF 1:INV#853123  
REF 2:PO#493777

3Y49V7 JUN 30, 2017 ACT WT 16.0 LBS 2 OF 3  
SVC GNDCOM BL WT 16.0 LBS  
TRACKING# 123Y49V70340161342  
REF 1:INV#853123  
REF 2:PO#493777

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.56 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.56 NR + HC10.56  
TOT PUB CHG 22.71 PUB + HC22.71

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.56 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.56 NR + HC10.56  
TOT PUB CHG 22.71 PUB + HC22.71

3Y49V7 JUN 30, 2017 ACT WT 16.0 LBS 3 OF 3  
SVC GNDCOM BL WT 16.0 LBS  
TRACKING# 123Y49V70342058559  
REF 1:INV#853123  
REF 2:PO#493777

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.93 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.93 NR + HC10.93  
TOT PUB CHG 23.58 PUB + HC23.58

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MP

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



SHAGHAL 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Contract 141 of 406  
PICKING LIST

DATE 06/21/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 07/06/17  
CANCEL DATE / /  
ORDER DATE 06/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100495

PO NO: 493777

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | 96             | EA                 |          |
| 2      | 817707016803 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | 48             | EA                 |          |

UPS Ground



DATE 06/21/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 853123  
PO # 493777

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |         | 2           | 96        | CHINA   |
| EM318VIDBL   | 48      |         | 1           | 48        | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 3           | 144       |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 6/23/2017 | 853686    |


|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 493890 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 6/23/2017 | 6/23/2017 |          |

| Quantity   | Item Code | Description  | Unit Price | WM Line It... | Amount | UPC # |
|--|-----------|--|------------|---------------|--------|-------|
| 10   | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 104.40 |       |
| 3Y49V7 JUN 30, 2017 ACT WT 20.0 LBS 1 OF 2<br>SVC GNDCOM BL WT 20.0 LBS<br>TRACKING# 1Z3Y49V70341676689<br>REF 1:INV#853686<br>REF 2:PO#493890<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 7.72 NR + HC7.72<br>TOT PUB CHG 12.22 PUB + HC12.22 |           |  |            |               |        |       |
|  |           | 3Y49V7 JUN 30, 2017 ACT WT 20.0 LBS 2 OF 2<br>SVC GNDCOM BL WT 20.0 LBS<br>TRACKING# 1Z3Y49V70342339291<br>REF 1:INV#853686<br>REF 2:PO#493890<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 7.72 NR + HC7.72<br>TOT PUB CHG 12.22 PUB + HC12.22 |            |               |        |       |

|  |  |   |          |
|--|--|---|----------|
|  |  | Grand Total   | \$104.40 |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |  |          |
| Customer Signature   |  | Prepared By   |          |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | Authorized By   |          |

Thank you for your Business!

SHAGHAI 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pick 144 of 406

DATE 06/22/17

SHIP-TO ADDRESS

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /

REQST DATE 07/05/17

CANCEL DATE / /

ORDER DATE 06/21/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100498

PO NO: 493890

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                          | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount | 10 (10)        | EA                 | \$10.12  |

UPS Ground

(10) - 40 lbs



DATE 6/23/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 853686  
PO # 493890

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2           | 10        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



10880 Wilshire Blvd #2250  
Los Angeles, CA 90024  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 6/28/2017 | 855369    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 494867 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 6/28/2017 | 6/28/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line Item # | Amount | UPC # |
|----------|-----------|--|------------|----------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |                | 144.00 |       |
| 20       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |                | 208.80 |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |                | 88.20  |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |                | 333.60 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |                | 322.00 |       |

|  |                    |                     |
|--|--------------------|---------------------|
|  | <b>Grand Total</b> | <b>USD 1,096.60</b> |
|--|--------------------|---------------------|

|   |             |
|---|-------------|
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. |             |
| Customer Signature  | Prepared By |

|  |               |
|--|---------------|
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. | Authorized By |
|--|---------------|

546

Thank you for your Business!

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 06/28/2017 | 855370    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 494868 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/28/2017 | 06/28/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line Itc... | Amount | UPC # |
|----------|-----------|------------------------------|------------|----------------|--------|-------|
| 5        | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |                | 52.20  |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |                | 176.40 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |                | 161.00 |       |

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 1 OF 5  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70341762058  
REF 1:INV#855370  
REF 2:PO#494868

3Y49V7 JUL 6, 2017 ACT WT 33.0 LBS 4 OF 5  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70340767288  
REF 1:INV#855370  
REF 2:PO#494868

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 12.34 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.34 NR + HC12.34  
TOT PUB CHG 26.86 PUB + HC26.86

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.41 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.41 NR + HC17.41  
TOT PUB CHG 38.60 PUB + HC38.60

3Y49V7 JUL 6, 2017 ACT WT 40.0 LBS 2 OF 5  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70341340861  
REF 1:INV#855370  
REF 2:PO#494868

3Y49V7 JUL 6, 2017 ACT WT 33.0 LBS 5 OF 5  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70342366896  
REF 1:INV#855370  
REF 2:PO#494868

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 20.10 NR + HC20.10  
TOT PUB CHG 44.86 PUB + HC44.86

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.41 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.41 NR + HC17.41  
TOT PUB CHG 38.60 PUB + HC38.60

3Y49V7 JUL 6, 2017 ACT WT 40.0 LBS 3 OF 5  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70341577277  
REF 1:INV#855370  
REF 2:PO#494868

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 20.10 NR + HC20.10  
TOT PUB CHG 44.86 PUB + HC44.86

|   |             |          |
|---|-------------|----------|
|   | Grand Total | \$389.60 |
| acknowledged and accepted in full.  |             |          |
| Prepared By   |             |          |
| at they are in good condition and accepts them in<br>on of special orders can be accepted. However, in<br>cking charge of 15% per month. All past due<br>adable. In the event Vendor institutes collection<br>proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition<br>to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such<br>legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the<br>State of California. Vendee agrees to the terms and conditions described herein. |             |          |
| Authorized By   |             |          |

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

SHAGHAI-18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 PICKING LIST

Shaghai - 07/06  
DATE 06/28/17

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 07/12/17  
CANCEL DATE / /  
ORDER DATE 06/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100500

PO NO: 494868

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                         | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount  | 5              | EA                 | 20 40    |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount  | 10             | EA                 | 17 40    |
| 3      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount | 10             | EA                 | 16 10    |
|        |   | 5              |                    |          |

UPS Ground

(W) → 166 lbs





DATE 06/28/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 855370 ✓  
PO # 494868 ✓

SHIP TO SEARS UNIT #0440 ✓  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |         | 1           | 5         | CHINA   |
| EMW4101      | 5       |         | 2           | 10        | CHINA   |
| EMW6201      | 5       |         | 2           | 10        | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 5           | 25        |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

## INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 06/28/2017 | 855373    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| SHIP TO   |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 494871 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/28/2017 | 06/28/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 10       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 104.40 |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |

3Y49V7 JUL 6, 2017 ACT WT 26.0 LBS 1 OF 12  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 123Y49V70342018913  
REF 1:INV#866373  
REF 2:PO#494871

3Y49V7 JUL 6, 2017 ACT WT 40.0 LBS 4 OF 12  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70341268940  
REF 1:INV#866373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 10.93 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.93 NR+HC10.93  
TOT PUB CHG 26.37 PUB+HC26.37

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 16.71 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 16.71 NR+HC16.71  
TOT PUB CHG 36.46 PUB+HC36.46

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 2 OF 12  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342183324  
REF 1:INV#866373  
REF 2:PO#494871

3Y49V7 JUL 6, 2017 ACT WT 40.0 LBS 6 OF 12  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70341462159  
REF 1:INV#866373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.74 NR+HC8.74  
TOT PUB CHG 20.27 PUB+HC20.27

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 16.71 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 16.71 NR+HC16.71  
TOT PUB CHG 36.46 PUB+HC36.46

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 3 OF 12  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70341181337  
REF 1:INV#866373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.74 NR+HC8.74  
TOT PUB CHG 20.27 PUB+HC20.27

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$847.40 |
|--|-------------|----------|

nowledged and accepted in full.

3Y49V7 JUL 6, 2017 ACT WT 35.0 LBS 6 OF 12  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341136967  
REF 1:INV#866373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.56 PUB+HC32.56

To save past due funds an legal costs and attorney fees reasonably incurred by Ve  
legal action. Vendee agrees to be sued in the County of Los Angeles, State of Cal  
State of California. Vendee agrees to the terms and condit

Thank you for y

SHAGH-18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 151 of 406

PICKING LIST

Shaghal - 07/07  
DATE 06/28/17

3

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE //  
REQST DATE 07/12/17  
CANCEL DATE //  
ORDER DATE 06/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100503

PO NO: 494871

PAGE: 1

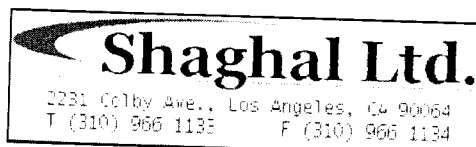
SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10             | EA                 | \$ 720   |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 10             | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 10             | EA                 | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 10             | EA                 | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 10             | EA                 | \$ 16.10 |

[REDACTED]

[REDACTED]

UPS Ground \$156.86  
(10) -> 387 lbs



DATE **06/28/17**  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # **855373** ✓  
PO # **494871** ✓

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |              |         |             |             |         |
|--------------|--------------|---------|-------------|-------------|---------|
| MODEL        | QTY/BOX      | PALLET# | TOTAL BOXES | TOTAL PCS   | MADE IN |
| EMW5105 ✓    | 10 ✓         |         | 1 ✓         | 10 ✓        | CHINA   |
| EMW3401 ✓    | 5 ✓          |         | 2 ✓         | 10 ✓        | CHINA   |
| EMW4101 ✓    | 5 ✓          |         | 2 ✓         | 10 ✓        | CHINA   |
| EMW5306 ✓    | 2 ✓          |         | 5 ✓         | 10 ✓        | CHINA   |
| EMW6201 ✓    | 5 ✓          |         | 2 ✓         | 10 ✓        | CHINA   |
|              |              |         |             |             |         |
|              | <b>TOTAL</b> |         | <b>12</b> ✓ | <b>50</b> ✓ |         |

3Y49V7 JUL 6, 2017 ACT WT 36.0 LBS 7 OF 12  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70340829374  
REF 1:INV#855373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.66 PUB+HC32.66

3Y49V7 JUL 6, 2017 ACT WT 36.0 LBS 8 OF 12  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341835381  
REF 1:INV#855373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.66 PUB+HC32.66

3Y49V7 JUL 6, 2017 ACT WT 36.0 LBS 9 OF 12  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70342810995  
REF 1:INV#855373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.66 PUB+HC32.66

3Y49V7 JUL 6, 2017 ACT WT 36.0 LBS 10 OF 12  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341372201  
REF 1:INV#855373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.66 PUB+HC32.66

3Y49V7 JUL 6, 2017 ACT WT 33.0 LBS 11 OF 12  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341695014  
REF 1:INV#855373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 13.44 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 13.44 NR+HC13.44  
TOT PUB CHG 31.19 PUB+HC31.19

3Y49V7 JUL 6, 2017 ACT WT 33.0 LBS 12 OF 12  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342915426  
REF 1:INV#855373  
REF 2:PO#494871

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 13.44 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 13.44 NR+HC13.44  
TOT PUB CHG 31.19 PUB+HC31.19



**Tel: (310) 966-1133 Fax: (310) 966-1134**

## OFFICE COPY

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 06/28/2017 | 855374    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 494872 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 06/28/2017 | 06/28/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5        | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| 12       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 400.32 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |

3Y49V7 JUL 7, 2017 ACT WT 26.0 LBS 1 OF 10  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70342613572  
REF 1:INV#055374  
REF 2:PO#494872

3Y49V/ JUL 7, 2017 ACT WT 36.0 LBS 4 OF 10  
SVC GNDGOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70340412400  
REF 1:INV#865374  
REF 2:PO#494872

|                        |     |             |              |
|------------------------|-----|-------------|--------------|
| HANDLING CHARGE 0.00   |     |             |              |
| SINGLE - PIECE NR RATE |     | CHRGs:      | SVC 7.72 USD |
| DV 0.00                | COD | 0.00        | SD 0.00      |
| DC 0.00                | DGD | 0.00        | RS 0.00      |
| AH 0.00                | PR  | 0.00        | SP 0.00      |
| TOT NR CHG 7.72        |     | NR+HC7.72   |              |
| TOT PUB CHG 13.95      |     | PUB+HC13.95 |              |

|                      |      |          |      |       |      |
|----------------------|------|----------|------|-------|------|
| HANDLING CHARGE 0.00 |      |          |      |       |      |
| SINGLE - PIECE NR    | RATE | CHRGs:   | SVC  | 7.72  | USD  |
| DV                   | 0.00 | COD      | 0.00 | RS    | 0.00 |
| DC                   | 0.00 | DGD      | 0.00 | SD    | 0.00 |
| AH                   | 0.00 | PR       | 0.00 | SP    | 0.00 |
| TOT NR CHG 7.72      |      | NR + HC  |      | 7.72  |      |
| TOT PUB CHG 15.88    |      | PUB + HC |      | 15.88 |      |

3Y49V7 JUL 7, 2017 ACT WT 20.0 LBS 2 OF 10  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70340851689  
REF 1:INV#065374  
REF 2:PO#494872

3Y49V/ JUL 7, 2017 ACT WT 36.0 LBS 6 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70340327217  
REF 1:INV#865374  
REF 2:PO#494872

|                               |     |      |               |     |          |
|-------------------------------|-----|------|---------------|-----|----------|
| HANDLING CHARGE 0.00          |     |      |               |     |          |
| SINGLE - PIECE NR RATE CHRGs: |     |      |               | SVC | 7.72 USD |
| DY 0.00                       | COD | 0.00 |               | RS  | 0.00     |
| DC 0.00                       | DGD | 0.00 |               | SD  | 0.00     |
| AH 0.00                       | PR  | 0.00 |               | SP  | 0.00     |
| TOT NR CHG 7.72               |     |      | NR + HC7.72   |     |          |
| TOT PUB CHG 12.22             |     |      | PUB + HC12.22 |     |          |

|                      |      |          |  |             |          |
|----------------------|------|----------|--|-------------|----------|
| HANDLING CHARGE 0.00 |      |          |  |             |          |
| SINGLE -- PIECE NR   | RATE | CHRGs:   |  | SVC         | 7.72 USD |
| DV 0.00              |      | CD 0.00  |  | RS          | 0.00     |
| DC 0.00              |      | DGD 0.00 |  | SD          | 0.00     |
| AH 0.00              |      | PR 0.00  |  | SP          | 0.00     |
| TOT NR CHG 7.72      |      |          |  | NR+HC7.72   |          |
| TOT PUB CHG 16.88    |      |          |  | PUB+HC16.88 |          |

3Y49V/ JUL 7, 2017 ACT WT 35.0 LBS 3 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V/0342379195  
REF 1:INV#855374  
REF 2:PO#494872

|                      |      |               |              |
|----------------------|------|---------------|--------------|
| HANDLING CHARGE 0.00 |      |               |              |
| SINGLE - PIECE NR    | RATE | CHRGs:        | SVC 7.72 USD |
| DV 0.00              |      | COD 0.00      | RD 0.00      |
| DC 0.00              |      | DGD 0.00      | SD 0.00      |
| AH 0.00              |      | PR 0.00       | SP 0.00      |
| TOT NR CHG 7.72      |      | NR + HC7.72   |              |
| TOT PUB CHG 15.88    |      | PUB + HC15.88 |              |

3Y49V7 JUL 7, 2017 ACT WT 36.0 LBS 6 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70342469626  
REF 1: INV#866374  
REF 2: PO#494872

|                      |      |               |      |     |          |
|----------------------|------|---------------|------|-----|----------|
| HANDLING CHARGE 0.00 |      |               |      |     |          |
| SINGLE - PIECE NR    | RATE | CHRGs:        |      | SVC | 7.72 USD |
| DV                   | 0.00 | COD           | 0.00 | RS  | 0.00     |
| DC                   | 0.00 | DGD           | 0.00 | SD  | 0.00     |
| AH                   | 0.00 | PR            | 0.00 | SP  | 0.00     |
| TOT NR CHG 7.72      |      | NR + HC7.72   |      |     |          |
| TOT PUB CHG 15.88    |      | PUB + HC15.88 |      |     |          |

proceedings or legal action to enforce any of the funds due under this invoice, then to said past due funds all legal costs and attorney fees reasonably incurred by Vendor in legal action. Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for ,

SHAGHAI-18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 154 of 406  
PICKING LIST

Shaghai - 07/07  
DATE 06/28/17

SHIP-TO ADDRESS

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE 11

REQST DATE 07/12/17

CANCEL DATE 11

ORDER DATE 06/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100504

PO NO: 494872

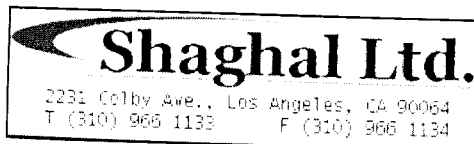
PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10          | EA              | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 5           | EA              | \$ 10.40 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 12          | EA              | \$ 33.36 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 10          | EA              | \$ 16.10 |

UPS Ground \$77.20

(10) -> 322 lbs



DATE 06/28/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 855374  
PO # 494872

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10 ✓    |         | 1 ✓         | 10 ✓      | CHINA   |
| EMW3401 ✓    | 5 ✓     |         | 1           | 5         | CHINA   |
| EMW5306 ✓    | 2 ✓     |         | 6           | 12        | CHINA   |
| EMW6201 ✓    | 5 ✓     |         | 2           | 10        | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 10          | 37        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

3Y49V7 JUL 7, 2017 ACT WT 36.0 LBS 7 OF 10  
SVC GND COM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70342706636  
REF 1:INV#866374  
REF 2:PO#494872

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 JUL 7, 2017 ACT WT 36.0 LBS 8 OF 10  
SVC GND COM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70342121248  
REF 1:INV#866374  
REF 2:PO#494872

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 JUL 7, 2017 ACT WT 33.0 LBS 9 OF 10  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341522450  
REF 1:INV#866374  
REF 2:PO#494872

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JUL 7, 2017 ACT WT 33.0 LBS 10 OF 10  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342085261  
REF 1:INV#866374  
REF 2:PO#494872

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

Shaghal - 07/12

**Shaghal Ltd.**

Est. 1985

231 Colby Ave., Los Angeles, CA 90064  
 el: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date     | Invoice # |
|----------|-----------|
| 7/7/2017 | 857989    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 495609 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 7/7/2017 | 7/7/2017  |          |

| Quantity  | Item Code  | Description                      | Unit Price | WM Line It... | Amount | UPC # |
|---|------------|----------------------------------|------------|---------------|--------|-------|
| 48  | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black | 14.90      |               | 715.20 |       |
| <p>3Y49V7 JUL 12, 2017 ACT WT 15.0 LBS 1 OF 1<br/>                     SVC GNDCOM BL WT 15.0 LBS<br/>                     TRACKING# 1Z3Y49V70341619730<br/>                     REF 1:INV#857989<br/>                     REF 2:PO#496609</p> <p>HANDLING CHARGE 0.00<br/>                     SINGLE - PIECE NR RATE CHRGs: SVC 10.56 USD<br/>                     DV 0.00 COD 0.00 RS 0.00<br/>                     DC 0.00 DGD 0.00 SD 0.00<br/>                     AH 0.00 PR 0.00 SP 0.00<br/>                     TOT NR CHG 10.56 NR + HC10.56<br/>                     TOT PUB CHG 22.71 PUB + HC22.71</p> |            |                                  |            |               |        |       |

|                    |                 |
|--------------------|-----------------|
| <b>Grand Total</b> | <b>\$715.20</b> |
|--------------------|-----------------|

|   |             |
|---|-------------|
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. |             |
| Customer Signature  | Prepared By |

|   |               |
|---|---------------|
| <p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p> | Authorized By |
|---|---------------|

**Thank you for your Business!**



SHAGHAL LTD  
2231 COLBY AVE  
LOS ANGELES CA 90024

Doc 8495-2

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ek A

Contract # 406

PICKING LIST

Shaghal - 07/12

DATE 07/07/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 07/19/17  
CANCEL DATE //  
ORDER DATE 07/06/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100505

PO NO: 495609

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | 48             | EA                 | \$ 14.90 |

① → 15 lbs

UPS Ground

① - 15 lbs



DATE 7/7/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 857989  
PO # 495609

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |          | 1           | 48        | CHINA   |
| TOTAL        |         |          | 1           | 48        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 07/17/2017 | 861276    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 496396 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 07/17/2017 | 07/17/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 15       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 156.60 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |

3Y49V7 JUL 20, 2017 ACT WT 26.0 LBS 1 OF 11  
SVC GND COM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70342436329  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 15.00 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.00 NR+HC15.00  
TOT PUB CHG 34.82 PUB+HC34.82

3Y49V7 JUL 20, 2017 ACT WT 20.0 LBS 2 OF 11  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70340363331  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.93 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.93 NR+HC11.93  
TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 JUL 20, 2017 ACT WT 20.0 LBS 3 OF 11  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V7034060947  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.93 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.93 NR+HC11.93  
TOT PUB CHG 27.68 PUB+HC27.68

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of State of California. Vendee agrees to the terms and con

3Y49V7 JUL 20, 2017 ACT WT 20.0 LBS 4 OF 11  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70342074167  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.93 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.93 NR+HC11.93  
TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 JUL 20, 2017 ACT WT 36.0 LBS 5 OF 11  
SVC GND COM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341268968  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$723.20 |
|--|-------------|----------|

I acknowledge and accepted in full. F

IAN

3Y49V7 JUL 20, 2017 ACT WT 36.0 LBS 6 OF 11  
SVC GND COM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341481370  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

Thank you for

## SHIP-TO ADDRESS

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

## SHIP-FOR ADDRESS

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE    / /  
REQST DATE 07/26/17  
CANCEL DATE   / /  
ORDER DATE 07/11/17

DEPT: 657

TYPE: RE

**INSTRUCTIONS:**

**ORDER NO: 100506**

**PO NO: 496396**

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10 (10)     | EA              | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 15 (15)     | EA              | \$ 10.44 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 10 (10)     | EA              | \$ 33.36 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 10 (10)     | EA              | \$ 16.10 |

① - 327 lbs

~~40 x 100 x 26~~ <sup>y</sup> ~~\$103.1~~ <sup>y</sup>

~~\_\_\_\_\_~~

UPS Around \$185.27

W) -327 lbs



**DATE** 7/18/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**SHIP TO** SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

**INV #** 861276  
**PO #** 496396

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 3           | 15        | CHINA   |
| EMW5306      | 2       |          | 5           | 10        | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
| <b>TOTAL</b> |         |          | <b>11</b>   | <b>45</b> |         |

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 7 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341607387  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 8 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V7034270296  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 9 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70342584203  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

E ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE  
48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON

3Y49V7 JUL 20, 2017 ACT WT 33.0 LBS 10 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70342427016  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.49 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.49 NR+HC18.49  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 JUL 20, 2017 ACT WT 33.0 LBS 11 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70341367422  
REF 1:INV#861276  
REF 2:PO#496396

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.49 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.49 NR+HC18.49  
TOT PUB CHG 42.88 PUB+HC42.88

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/17/2017 | 861423 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 496397 ✓ |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/17/2017 | 7/17/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 10 ✓     | EMW3401 ✓ | 10-49" FULL Motion TV Mount  | 10.44 ✓    |               | 104.40 |       |
| 10 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount  | 33.36 ✓    |               | 333.60 |       |
| 5 ✓      | EMW6201 ✓ | 30-79" Tilting TV Wall Mount | 16.10 ✓    |               | 80.50  |       |

3Y49V7 JUL 20, 2017 ACT WT 20.0 LBS 1 OF 8  
 SVC GNDCOM BL WT 20.0 LBS  
 TRACKING# 1Z3Y49V70341196849  
 REF 1:INV#861423  
 REF 2:PO#496397

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 12.34 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 12.34 NR+HC12.34  
 TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 JUL 20, 2017 ACT WT 20.0 LBS 2 OF 8  
 SVC GNDCOM BL WT 20.0 LBS  
 TRACKING# 1Z3Y49V70341174050  
 REF 1:INV#861423  
 REF 2:PO#496397

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 12.34 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 12.34 NR+HC12.34  
 TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 3 OF 8  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70340272868  
 REF 1:INV#861423  
 REF 2:PO#496397

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

Accounts will incur a charge of 1.5% per month. All charges are non-refundable. Proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by Vendor. legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions.

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 4 OF 8  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70341229278  
 REF 1:INV#861423  
 REF 2:PO#496397

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 5 OF 8  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70342339282  
 REF 1:INV#861423  
 REF 2:PO#496397

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

|                                      |             |          |
|--------------------------------------|-------------|----------|
|                                      | Grand Total | \$518.50 |
| acknowledged and accepted in full. f | IAN         |          |

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 6 OF 8  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70341058891  
 REF 1:INV#861423  
 REF 2:PO#496397

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

Thank you for

SHIP-TO ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE    / /  
 REQST DATE 07/26/17  
 CANCEL DATE / /  
 ORDER DATE 07/11/17

DEPT: 657 TYPE: RE

**INSTRUCTIONS:**

**ORDER NO: 100507**

**PO NO: 496397**

**PAGE: 1**

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                              | Qty Ordered     | Unit of Measure | Location |
|--------|--|-----------------|-----------------|----------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount     | 10 (2) - 20 lbs | EA              | \$ 10.44 |
| 2      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 10 (5) - 35 lbs | EA              | \$ 33.36 |
| 3      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount      | 5 (1) - 33 lbs  | EA              | \$ 16.10 |

(w) - 248 lbs

 ~~$10 \times 8 \times 26 = 2080$~~ 

~~REDACTED~~

UPS Ground \$132.49

④ - 248 lbs



DATE 7/18/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 861423  
PO # 496397

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 2           | 10        | CHINA   |
| EMW5306      | 2       |          | 5           | 10        | CHINA   |
| EMW6201      | 5       |          | 1           | 5         | CHINA   |
| TOTAL        |         |          | 8           | 25        |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

3Y49V7 JUL 20, 2017 ACT WT 35.0 LBS 7 OF 8  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340604104  
REF 1:INV#861423  
REF 2:PO#496397

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 18.08 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.08 NR+HC18.08  
TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 JUL 20, 2017 ACT WT 33.0 LBS 8 OF 8  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341550910  
REF 1:INV#861423  
REF 2:PO#496397

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 17.41 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.41 NR+HC17.41  
TOT PUB CHG 38.60 PUB+HC38.60





Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**  
**OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 7/17/2017 | 861463    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 496398 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/17/2017 | 7/17/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00 |       |
| 20       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 208.80 |       |
| 25       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 441.00 |       |
| 24       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 800.64 |       |
| 25       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 402.50 |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,996.94</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

IAN

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /

REQST DATE 07/26/17

CANCEL DATE / /

ORDER DATE 07/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100508

PO NO: 496398

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 20 (20)        | EA                 | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 20 (20)        | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 25 (25)        | EA                 | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 24 (24)        | EA                 | \$ 33.34 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 25 (25)        | EA                 | \$ 16.10 |

26 BOXES

~~(2) 917 lbs~~

40" x 48" x 52"

(W) → 949 lbs

16.42

57.77

70



DATE 7/17/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028


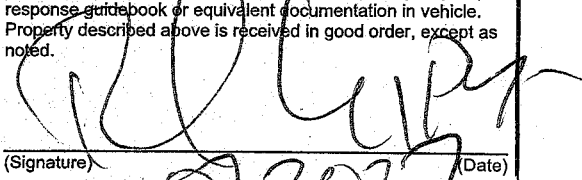
INV # 861463  
PO # 496398

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 2           | 20        | CHINA   |
| EMW3401      | 5       |          | 4           | 20        | CHINA   |
| EMW4101      | 5       |          | 5           | 25        | CHINA   |
| EMW5306      | 2       |          | 12          | 24        | CHINA   |
| EMW6201      | 5       |          | 5           | 25        | CHINA   |
| TOTAL        |         | 1        | 28          | 114       |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

| Date: 07/20/2017  |        | <b>BILL OF LADING</b>   |                 |  |           |  |  |       |
|---|--------|---|-----------------|--|-----------|--|--|-------|
| <b>SHIP FROM</b>  |        | Bill of Lading Number : <u>88865606</u>   |                 |  |           |  |  |       |
| Name: SHAGHAL LTD<br>Address: 2231 COLBY AVENUE<br><br>City/State/Zip: LOS ANGELES, CA 90064<br>Ph: 310-966-1133 Contact: LYN   |        | Carrier Name: <u>UPS FREIGHT</u><br><br>SCAC: <u>UPGE</u>   |                 |  |           |  |  |       |
| FOB: <input type="checkbox"/>   |        | <div style="border: 1px solid black; padding: 5px;"> <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small><br/> <br/> <b>236 648 296 LOS</b><br/>                     UPS Freight                 </div> |                 |  |           |  |  |       |
| <b>SHIP TO</b>  |        |   |                 |  |           |  |  |       |
| Name: SEARS UNIT# 0443<br>Address: 1055 HANOVER ST<br>HANOVER INDUSTRIAL PARK<br>City/State/Zip: WILKES BARRE, PA 18706<br>Ph: 5708312000 Contact: RECEIVING  |        | Location#<br><br><br><br><br><br>Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)  |                 |  |           |  |  |       |
| FOB: <input type="checkbox"/>   |        | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading  |                 |  |           |  |  |       |
| <b>FREIGHT CHARGES BILL TO</b>  |        | WWE Number: <u>W709699565</u>   |                 |  |           |  |  |       |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219  |        |   |                 |  |           |  |  |       |
| <b>SPECIAL INSTRUCTIONS:</b> For assistance, please call (888) 326-9939<br><br>Handling Instructions: INV# 861463<br>PO# 496398<br>Pickup Instructions:<br>Delivery Instructions: MABD 07/27/2017 APPOINTMENT DELIVERY REQUIRED   |        |   |                 |  |           |  |  |       |
| REFERENCE NUMBER INFORMATION  |        |   |                 |  |           |  |  |       |
| REFERENCE   | # PKGS | REFERENCE   | # PKGS          |  |           |  |  |       |
|   |        |   |                 |  |           |  |  |       |
|   |        |   |                 |  |           |  |  |       |
|   |        |   |                 |  |           |  |  |       |
|   |        |   | Total # of Pkgs |  |           |  |  |       |
| CARRIER INFORMATION   |        |   |                 |  |           |  |  |       |
| HANDLING UNITS  |        | PIECES  |                 | WEIGHT   | H.M.<br>X | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>  | LTL ONLY   |       |
| QTY   | TYPE   | QTY   | TYPE            |  |           |  | NMFC#  | CLASS |
| 1   | PLT    | 28  | BOX             | 949  |           | 15 but less than 22.5, 48(L) x 40(W) x 52(H) DO NOT STACK  | 116030-9   | 70    |
| 1   |        | 28  |                 | 949  |           | <b>Grand Total</b>   |  |       |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.           |        |   |                 |  |           | COD Amount: \$<br>Fee Terms: 3 <sup>rd</sup> Party WWE<br>Remit Address:   | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |       |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |        |   |                 |  |           | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |  |       |
| <b>SHIPPER'S SIGNATURE / DATE</b><br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. |        |   |                 | Trailer Loaded:  |           | Freight Counted:   |  |       |
|   |        |   |                 | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |           | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces  |  |       |
| (Signature) _____ (Date) _____  |        |   |                 | <div style="text-align: right;"> <br/>                     (Signature) _____ (Date) <u>07-20-2017</u> </div> |           |  |  |       |



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/17/2017 | 861477 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 496401 ✓ |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/17/2017 | 7/17/2017 |          |

| Quantity  | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|---|------------|--------------------------------------|------------|---------------|----------|-------|
| 48 ✓  | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00 ✓    |               | 1,296.00 |       |
| 3Y49V7 JUL 20, 2017 ACT WT 16.0 LBS 1 OF 1<br>SVC GNDCOM BL WT 16.0 LBS<br>TRACKING# 1Z3Y49V70340863227<br>REF 1:INV#861477<br>REF 2:PO#496401<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 10.93 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.93 NR + HC10.93<br>TOT PUB CHG 23.58 PUB + HC23.58 |            |                                      |            |               |          |       |

|  |  |  |  |  |   |                   |
|--|--|--|--|--|---|-------------------|
|  |  |  |  |  | <b>Grand Total</b>  | <b>\$1,296.00</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.<br><br><div style="text-align: center;">                         _____<br/>                         Customer Signature                     </div>  |  |  |  |  | <div style="text-align: center;"> <b>IAN</b><br/>                         _____<br/>                         Prepared By                     </div> |                   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  |  |  |  | <div style="text-align: center;">                         _____<br/>                         Authorized By                     </div>               |                   |

Thank you for your Business!

SHAGHAL-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont PICKING LIST of 406

Shaghal - 7/20  
DATE 07/12/17

4

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 07/26/17  
CANCEL DATE //  
ORDER DATE 07/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100511

PO NO: 496401

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707016803 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | 48 48          | EA                 | \$ 27.00 |

① - 16 lbs

UPS Ground

③ - 16 lbs



DATE 7/17/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 861477 ✓  
PO # 496401 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS ✓  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM318VIDBL ✓ | 48 ✓    |          | 1 ✓         | 48 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 1 ✓         | 48 ✓      |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/17/2017 | 861478 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 496402 ✓ |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/17/2017 | 7/17/2017 |          |

| Quantity   | Item Code  | Description                      | Unit Price | WM Line It... | Amount | UPC # |
|--|------------|----------------------------------|------------|---------------|--------|-------|
| 48 ✓   | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black | 14.90 ✓    |               | 715.20 |       |
| 3Y49V7 JUL 20, 2017 ACT WT 15.0 LBS 1 OF 1<br>SVC GND COM BL WT 15.0 LBS<br>TRACKING# 123Y49V70341565235<br>REF 1:INV#861478<br>REF 2:PO#496402<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 10.56 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.56 NR+ HC10.56<br>TOT PUB CHG 22.71 PUB+ HC22.71 |            |                                  |            |               |        |       |

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$715.20</b> |
|--|--------------------|-----------------|

|   |             |
|---|-------------|
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. | <b>IAN</b>  |
| Customer Signature  | Prepared By |

|   |               |
|---|---------------|
| <p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p> | Authorized By |
|---|---------------|

**Thank you for your Business!**



2231 COLBY AVE  
LOS ANGELES CA 90024

Cont. 2 of 406 Pg 173 of 406

Shanghai

DATE 07/12/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 07/28/17  
CANCEL DATE //  
ORDER DATE 07/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100512

PO NO: 496402

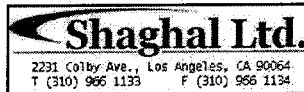
PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707012676 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | 48 48       | EA              | \$14.90  |

UPS Ground

(W) - 15 lbs



**DATE** 7/17/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 861478 ✓  
**PO #** 496402 ✓

**SHIP TO** SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |              |          |             |           |         |
|--------------|--------------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL ✓ | 48 ✓         |          | 1 ✓         | 48 ✓      | CHINA   |
|              |              |          |             |           |         |
|              | <b>TOTAL</b> |          | 1 ✓         | 48 ✓      |         |

\_\_\_\_\_  
**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/17/2017 | 861479    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 496399 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/17/2017 | 7/17/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 5        | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 52.20  |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 176.40 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 333.60 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |

3Y49V7 JUL 21, 2017 ACT WT 20.0 LBS 1 OF 10  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70340462876  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.74 NR+HC8.74  
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 21, 2017 ACT WT 40.0 LBS 2 OF 10  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V7034082882  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 15.71 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.71 NR+HC15.71  
TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 JUL 21, 2017 ACT WT 40.0 LBS 3 OF 10  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70341564496  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 15.71 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.71 NR+HC15.71  
TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 JUL 21, 2017 ACT WT 35.0 LBS 4 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340486707  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 JUL 21, 2017 ACT WT 35.0 LBS 5 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341788516  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

|  |  |  |  |  |  |  |  |             |          |
|--|--|--|--|--|--|--|--|-------------|----------|
|  |  |  |  |  |  |  |  |             |          |
|  |  |  |  |  |  |  |  | Grand Total | \$723.20 |
| I acknowledged and accepted in full. F |  |  |  |  |  |  |  | IAN         |          |

3Y49V7 JUL 21, 2017 ACT WT 35.0 LBS 6 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341548923  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

to said past due funds all legal costs and attorney fees reasonably incurred by Ver legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cali State of California. Vendee agrees to the terms and condition

Thank you for your

DATE 07/12/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 07/26/17  
CANCEL DATE / /  
ORDER DATE 07/11/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100509

PO NO: 496399

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                              | Qty Ordered | Unit of Measure | Location |
|--------|--|-------------|-----------------|----------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount     | 5 (5)       | EA              | \$ 10.44 |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount     | 10 (10)     | EA              | \$ 17.64 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 10 (10)     | EA              | \$ 33.34 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | 10 (10)     | EA              | \$ 14.10 |

(2) - 34 lbs

4 4 4  
~~UPS Ground \$137.19~~

(2) - 34 lbs

UPS Ground \$137.19

(W) - 341 lbs



DATE 7/18/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 861479  
PO # 496399

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401 ✓    | 5 ✓     |          | 1 ✓         | 5 ✓       | CHINA   |
| EMW4101 ✓    | 5 ✓     |          | 2 ✓         | 10 ✓      | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 5 ✓         | 10 ✓      | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 2 ✓         | 10 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 10 ✓        | 35 ✓      |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE

3Y49V7 JUL 21, 2017 ACT WT 36.0 LBS 7 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70340522934  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.56 PUB+HC32.56

3Y49V7 JUL 21, 2017 ACT WT 33.0 LBS 9 OF 10  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341236762  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 13.44 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 13.44 NR+HC13.44  
TOT PUB CHG 31.19 PUB+HC31.19

3Y49V7 JUL 21, 2017 ACT WT 36.0 LBS 8 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341546541  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.56 PUB+HC32.56

3Y49V7 JUL 21, 2017 ACT WT 33.0 LBS 10 OF 10  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342566563  
REF 1:INV#861479  
REF 2:PO#496399

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 13.44 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 13.44 NR+HC13.44  
TOT PUB CHG 31.19 PUB+HC31.19



2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/21/2017 | 862991    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 496752 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/21/2017 | 7/21/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40 |       |

3Y49V7 JUL 26, 2017 ACT WT 26.0 LBS 1 OF 3  
SVC GND COM BL WT 26.0 LBS  
TRACKING# 123Y49V70340414417  
REF 1:INV#862991  
REF 2:PO#496752

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 14.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.84 NR + HC14.84  
TOT PUB CHG 32.65 PUB + HC32.65

3Y49V7 JUL 26, 2017 ACT WT 40.0 LBS 2 OF 3  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70342268824  
REF 1:INV#862991  
REF 2:PO#496752

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 20.10 NR + HC20.10  
TOT PUB CHG 44.85 PUB + HC44.85

3Y49V7 JUL 26, 2017 ACT WT 40.0 LBS 3 OF 3  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70341736836  
REF 1:INV#862991  
REF 2:PO#496752

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 20.10 NR + HC20.10  
TOT PUB CHG 44.85 PUB + HC44.85

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$248.40</b> |
|--|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

IAN

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 08/02/17  
CANCEL DATE / /  
ORDER DATE 07/17/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100514

PO NO: 496752

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10 (10)        | EA                 | \$ 7.20  |
|        | <del>817707019811</del>                                     |                |                    |          |
|        | <del>17-55 Full Motion TV Mount</del>                       |                |                    |          |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 10 (10)        | EA                 | \$ 17.64 |

UPS Ground

(W) - 106 lbs



DATE 7/21/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 862991 ✓  
PO # 496752 ✓

SHIP TO SEARS UNIT #0440 ✓  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10 ✓    |         | 1 ✓         | 10 ✓      | CHINA   |
| EMW4101 ✓    | 5 ✓     |         | 2 ✓         | 10 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 3 ✓         | 20 ✓      |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



**Shaghal Ltd.**  
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/21/2017 | 862993    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 496755 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/21/2017 | 7/21/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00   |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40   |       |
| 30       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 1,000.80 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 322.00   |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,643.20</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

IAN

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHAL LTD  
2231 COLBY AVE  
LOS ANGELES CA 90024

Doc 8495-2

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit Ex A

Conf PICKING LIST of 406

Logistics 7/28  
DATE 07/18/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**DELIV DATE** //  
**REQST DATE** 08/02/17  
**CANCEL DATE** //  
**ORDER DATE** 07/17/17

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100517

**PO NO:** 496755

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 20 (20)     | EA              | \$ 7.20  |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 10 (10)     | EA              | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 30 (30)     | EA              | \$ 33.34 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 20 (20)     | EA              | \$ 14.10 |

40" x 48" x 44"  
(W) - 819 lbs

16.75  
48.88  
70



**DATE** 7/21/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 862993  
**PO #** 496755

**SHIP TO** SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1       | 2           | 20        | CHINA   |
| EMW4101      | 5       |         | 2           | 10        | CHINA   |
| EMW5306      | 2       |         | 15          | 30        | CHINA   |
| EMW6201      | 5       |         | 4           | 20        | CHINA   |
| TOTAL        |         | 1       | 23          | 80        |         |

**SIGNATURE**

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



|      |                |          |         |        |
|------|----------------|----------|---------|--------|
| Ship | Manage My Data | Services | Reports | Logout |
|------|----------------|----------|---------|--------|

LOGGED IN AS SPAGHETTI

Freight

Freight Quotes

[Find Freight Class](#)

From: RANCHO DOMINGUEZ, CA 90220 US  
To: DELANO, CA 93215 US

| Handling Unit | Type   | # of Units            | Dims     |
|---------------|--------|-----------------------|----------|
| # 1           | PLT    | 1                     | 48x40x44 |
| Class         | Weight | Descr                 | HazMat   |
| 70            | 819    | 15 but less than 22.5 | N        |

| Pickup Options | Delivery Options     |
|----------------|----------------------|
| None selected  | Appointment Delivery |

<< Back Start Over Save Quote

| Carrier   | Estimated Transit | Price           | *Maximum Limits of Liability       |        |
|---|-------------------|-----------------|------------------------------------|--------|
| Central Freight Lines, Inc  | 1 business days   | <u>\$121.06</u> | New: \$819.00<br>Used: \$409.50    | Select |
| * Any pickup request received after 3 PM shipper's local time will be scheduled for the following business day. |                   |                 |                                    |        |
| Best Overnight Express  | 1 business days   | <u>\$138.43</u> | New: \$819.00<br>Used: \$409.50    | Select |
| R & L Carriers Inc  | business days     | <u>\$152.58</u> | New: \$4,914.00<br>Used: \$81.90   | Select |
| USF Reddaway  | 2 business days   | <u>\$159.19</u> | New: \$4,095.00<br>Used: \$409.50  | Select |
| Dependable Highway Express  | 1 business days   | <u>\$165.45</u> | New: \$4,095.00<br>Used: \$81.90   | Select |
| UPS Freight   | 1 business days   | <u>\$165.73</u> | New: \$12,285.00<br>Used: \$409.50 | Select |
| SAIA  | 1 business days   | <u>\$166.17</u> | New: \$8,190.00<br>Used: \$81.90   | Select |
| YRC   | 2 business days   | <u>\$192.04</u> | New: \$4,504.50<br>Used: \$409.50  | Select |
| Daylight Transport  | 1 business days   | <u>\$210.80</u> | New: \$4,914.00<br>Used: \$409.50  | Select |
| Oak Harbor Freight Lines  | 1 business days   | <u>\$214.89</u> | New: \$4,848.48<br>Used: \$81.90   | Select |
| Con-Way   | 1 business days   | <u>\$228.75</u> | New: \$4,095.00<br>Used: \$81.90   | Select |
| Estes Express Lines   | 1 business days   | <u>\$274.27</u> | New: \$4,848.48<br>Used: \$81.90   | Select |
| Old Dominion  | 1 business days   | <u>\$312.97</u> | New: \$4,095.00<br>Used: \$81.90   | Select |

Rates provided on SpeedFreight are for informational purposes only and do not represent a binding contract. Actual charges shall be determined by the actual shipment characteristics (origin/destination zip codes, weight and actual freight class) and any applicable rules at the time of shipment based upon NMFC classifications. These base rates do not include any additional charges (except as otherwise provided in SpeedFreight) that may apply for shipments and that may be subject to the Linear Foot, Cubic Capacity and or Excess Capacity Rules of our carrier partners, plus any other unique accessoril services that may be requested to effect a shipment's delivery. For information regarding these specific rate applications, please see the Carrier's Individual Rules Tariffs. Truckload rates are also not a part of this rating application.

[U.S.](#)

[CAN.](#)

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[Hi, Lyn Egango](#)

[LOGOUT](#)

[Ship](#)

## Rate Quote

[Manage](#)

Thank you for your interest in YRC Freight.

### Resources

Standard and Time-Based rates are shown below. **Click a charge to view the details, service pricing programs and Quote ID.** You can complete and submit your Bill of Lading online to automatically schedule your pickup. Please call Customer Service at 1-800-610-6500 if you need assistance.

### Services

This quote is not yet finalized. When **CALL** appears for your desired service date or quote, you **must** call our Customer Service Center at 1-800-610-6500 to schedule your shipment. When **FINALIZE QUOTE** appears for your desired service date and quote, you may click it to finalize your quote and schedule your shipment online.

### About

#### Rates and Transit Times for our Faster Delivery Options

**Accelerated**  
(Delivery on Mon 07/31)

\$189.73

**Time-Critical by 5 p.m. (Guaranteed)**  
(Delivery on Mon 07/31)

\$259.99

**\*\*Additional Time-Critical options below\*\***

#### Rates and Transit Time for Standard Delivery

**Standard LTL**  
(Delivery on Tue 08/01)

\$153.38

**Guaranteed Standard by 5 p.m.**  
(Delivery on Tue 08/01)

\$192.15

#### Additional Guaranteed Rates and Transit Times for Time-Critical Delivery

| Service Type                             | Fri<br>07/28                        | Sat<br>07/29  | Sun<br>07/30  | Mon<br>07/31                                      | Tue<br>08/01                                      | Wed<br>08/02                                      |
|--|-------------------------------------|---|---|---|---|---|
| <b>Time-Critical by 5 p.m.</b>           | <a href="#">Request a call back</a> | <a href="#">Request a call back</a>                 | <a href="#">Request a call back</a>                 | <u>\$259.99</u><br><a href="#">Finalize Quote</a> | <u>\$259.99</u><br><a href="#">Finalize Quote</a> | <u>\$259.99</u><br><a href="#">Finalize Quote</a> |
| <b>Time-Critical by noon</b>             | <a href="#">Request a call back</a> | <a href="#">Request a call back</a>                 | <a href="#">Request a call back</a>                 | <u>\$273.32</u><br><a href="#">Finalize Quote</a> | <u>\$273.32</u><br><a href="#">Finalize Quote</a> | <u>\$273.32</u><br><a href="#">Finalize Quote</a> |
| <b>Time-Critical Hour Window</b>         | <a href="#">Request a call back</a> | <a href="#">Request a call back</a>                 | <a href="#">Request a call back</a>                 | <u>\$279.38</u><br><a href="#">Finalize Quote</a> | <u>\$279.38</u><br><a href="#">Finalize Quote</a> | <u>\$279.38</u><br><a href="#">Finalize Quote</a> |
| <b>Time-Critical Dedicated Equipment</b> | <a href="#">Request a call back</a> | <u>\$1,019.37</u><br><a href="#">Finalize Quote</a> | <u>\$1,019.37</u><br><a href="#">Finalize Quote</a> | <a href="#">Request a call back</a>               | <a href="#">Request a call back</a>               | <a href="#">Request a call back</a>               |

#### Shipment Information

Shipping Date: **Fri 07/28**  
Standard Delivery: **Tue 08/01 (2 Days)**  
Weight: **819**  
Comments:

Ship From: **RANCHO DOMINGUEZ, CA 90220 USA**  
Ship To: **DELANO, CA 93215 USA**  
Terms: **Prepaid**

Direct Service: **Yes (847)**  
Direct Service: **Yes (822)**

[Update Quote](#)

[New Quote](#)

#### Notes:

- Charges assume that we receive your pick up request by 4 p.m. and that your shipment is ready by 4 p.m. You must schedule your shipment pick up 90 minutes or more before your close time. Additional charges may apply, and additional transit may be needed, depending on the shipment dimensions and weight.
- Additional pick up charges will apply for pickup/delivery before 9 a.m. or after 5 p.m.
- Standard pickups/deliveries are Monday through Friday. For weekend or holiday pickups/deliveries, call your local terminal for availability and charges.
- Quoted charges include estimated fuel surcharge. Actual charges may vary.
- Stated rates and charges assume pickup by YRC Freight or its authorized agent.
- Rates and charges are computed based on a pickup date of Fri 07/28.
- Proactive notification is not applicable for standard LTL service.

## Online Rate Quote

Quote# 9066522

Effective Date: 07/28/17

Expiration Date: 08/04/17

|           | Origin            | Destination | Bill-To |
|-----------|-------------------|-------------|---------|
| Account   | 1009837           |             |         |
| Name      | Shaghal Ltd       |             |         |
| Address   | % Logistic Team   |             |         |
| Address 2 | 19914 S Via Baron |             |         |
| City      | Rancho Dominguez  | Delano      |         |
| State     | Ca                | Ca          |         |
| Zipcode   | 90220             | 93215       |         |

| Weight                              | Class | Rate   | Amount     |
|-------------------------------------|-------|--------|------------|
| 819                                 | 70    | 127.42 | \$1,043.57 |
| Discount                            |       | 87.00% | -\$907.91  |
| Notification Prior To Delivery      |       |        | \$12.00    |
| California Compliance Surcharge 671 |       |        | \$5.95     |
| Fuel Surcharge                      |       | 21.10% | \$28.62    |
| Actual Weight                       |       |        | 819 lbs.   |
| Rated Weight                        |       |        | 819 lbs.   |
| Tariff                              |       |        | SAIA5700   |
| Total Invoice                       |       |        | \$182.23   |

Estimated Delivery Date: 07/31/17

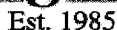
\* Note: Destination point served direct by Saia

Transit Time:1 Day(s)\*

|                  | Origin Terminal               | Destination Terminal        |
|------------------|-------------------------------|-----------------------------|
| Name             | ORG - Orange County, Ca (754) | BAK - Bakersfield, Ca (757) |
| Manager          | Mike Eley                     | Alex Conter                 |
| Address          | 14719 S. San Pedro St         | 7100 Mcdivitt Ave           |
| City Dispatch    | (310)217-1499                 | (661)836-1989               |
| Customer Service | (800)765-7242                 | (800)765-7242               |
| Toll-Free        | (800)957-9073                 | (800)765-7242               |
| Fax              | (310)217-0899                 | (661)836-1699               |

This quote is based on the information provided. The rates provided are for information purposes only and are not a binding contract. Actual charges shall be determined by the current Saia rules tariff, the actual shipment characteristics, and any accessorial charges that are applicable to the shipment at the time of the shipment. If volume of shipment exceeds 10 standard pallet spaces or 16' of vehicle used, contact the truckload department.

| BILL OF LADING   |      |        |      |   |   |  |          |  |  |
|--|------|--------|------|---|---|--|----------|--|--|
| Date: 07/28/2017   |      |        |      |   | SHIP FROM   |  |          |  |  |
| Name: LOGISTICS TEAM<br>Address: 19914 VIA BARON<br><br>City/State/Zip: RANCHO DOMINGUEZ, CA 90220<br>Ph: 3107477388 Contact: ANDY LIM   |      |        |      |   | Bill of Lading Number: 89238141<br>Carrier Name: R&L Carriers<br>SCAC: RLCA<br>Pro number:                        |  |          |  |  |
| Name: SEARS UNIT# 0449<br>Address: 1700 SCHUSTER RD<br>City/State/Zip: DELANO, CA 93215<br>Ph: 6617215910 Contact: RECEIVING   |      |        |      |   | Location#<br>Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)  |  |          |  |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219   |      |        |      |   | Master Bill of Lading: <input type="checkbox"/> with attached underlying Bill of Lading<br>WWE Number: W709699565 |  |          |  |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939<br><br>Handling Instructions: INV# 862993<br>PO# 496755<br>Pickup Instructions:<br>Delivery Instructions: MABD 08/01/2017 APPOINTMENT DELIVERY REQUIRED   |      |        |      |   |   |  |          |  |  |
| REFERENCE NUMBER INFORMATION   |      |        |      |   |   |  |          |  |  |
| REFERENCE  |      | # PKGS |      | REFERENCE   |   | # PKGS   |          | Total # of Pkgs  |  |
|  |      |        |      |   |   |  |          |  |  |
|  |      |        |      |   |   |  |          |  |  |
|  |      |        |      |   |   |  |          |  |  |
| CARRIER INFORMATION  |      |        |      |   |   |  |          |  |  |
| HANDLING UNITS   |      | PIECES |      | WEIGHT  | H.M. X  | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360   | LTL ONLY |  |  |
| QTY  | TYPE | QTY    | TYPE |   |   |  | NMFC#    | CLASS  |  |
| 1  | PLT  | 23     | BOX  | 819   |   | 15 but less than 22.5, 48(L) x 40(W) x 44(H) DO NOT STACK  | 116030-9 | 70   |  |
| 1  |      | 23     |      | 819   |   | Grand Total  |          |  |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.<br>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).<br>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |        |      |   |   | COD Amount: \$<br>Fee Terms: 3 <sup>rd</sup> Party WWE<br>Remit Address:   |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.   |      |        |      | Trailer Loaded:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |   | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input checked="" type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces  |          |  |  |
| <i>[Signature]</i><br>(Signature)  |      |        |      | 7/28/17<br>(Date)   |   | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.<br><i>[Signature]</i><br>(Signature) |          |  |  |
|  |      |        |      |   |   | 7-28-17<br>(Date)<br>23 CONTAINERS ON 1 PLT  |          |  |  |



**Tel: (310) 966-1133 Fax: (310) 966-1134**

## OFFICE COPY

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/26/2017 | 864563    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 497518 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/26/2017 | 7/26/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00 |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |

3Y49V7 AUG 2, 2017 ACT WT 26.0 LBS 1 OF 11  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70340833545  
REF 1:INV#864563  
REF 2:PO#497518

|                        |  |               |  |     |           |
|------------------------|--|---------------|--|-----|-----------|
| HANDLING CHARGE 0.00   |  |               |  |     |           |
| SINGLE - PIECE NR RATE |  | CHRG\$:       |  | SVC | 15.00 USD |
| DV 0.00                |  | COD 0.00      |  | RS  | 0.00      |
| DC 0.00                |  | DGD 0.00      |  | SD  | 0.00      |
| AH 0.00                |  | PR 0.00       |  | SP  | 0.00      |
| TOT NR CHG 15.00       |  | NR + HC15.00  |  |     |           |
| TOT PUB CHG 34.82      |  | PUB + HC34.82 |  |     |           |

3Y49V7 AUG 2, 2017 ACT WT 26.0 LBS 2 OF 11  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70340042767  
REF 1:INV#864563  
REF 2:PO#497518

|                        |  |          |      |       |           |
|------------------------|--|----------|------|-------|-----------|
| HANDLING CHARGE 0.00   |  |          |      |       |           |
| SINGLE - PIECE NR RATE |  | CHRG:    |      | SVC   | 15.00 USD |
| DV 0.00                |  | COD      | 0.00 | RS    | 0.00      |
| DC 0.00                |  | DGD      | 0.00 | SD    | 0.00      |
| AH 0.00                |  | PR       | 0.00 | SP    | 0.00      |
| TOT NR CHG 15.00       |  | NR + HC  |      | 15.00 |           |
| TOT PUB CHG 34.82      |  | PUB + HC |      | 34.82 |           |

3Y49V7 AUG 2, 2017 ACT WT 40.0 LBS 3 OF 11  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342093566  
REF 1:INV#884563  
REF 2:PO#497518

|                      |      |               |               |
|----------------------|------|---------------|---------------|
| HANDLING CHARGE 0.00 |      |               |               |
| SINGLE - PIECE NR    | RATE | CHRG:         | SVC 21.43 USD |
| DV 0.00              |      | COD 0.00      | RS 0.00       |
| DC 0.00              |      | DGD 0.00      | SD 0.00       |
| AH 0.00              |      | PR 0.00       | SP 0.00       |
| TOT NR CHG 21.43     |      | NR + HC21.43  |               |
| TOT PUB CHG 49.70    |      | PUB + HC49.70 |               |

3Y49V7 AUG 2, 2017 ACT WT 40.0 LBS 4 OF 11  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70341921975  
REF 1:INV#864563  
REF 2:PO#497518

|                      |  |             |      |     |           |
|----------------------|--|-------------|------|-----|-----------|
| HANDLING CHARGE 0.00 |  |             |      |     |           |
| SINGLE-PIECE NR RATE |  | CHRG:       |      | SVC | 21.43 USD |
| DV 0.00              |  | COD         | 0.00 | RS  | 0.00      |
| DC 0.00              |  | DGD         | 0.00 | SD  | 0.00      |
| AH 0.00              |  | PR          | 0.00 | SP  | 0.00      |
| TOT NR CHG 21.43     |  | NR+HC21.43  |      |     |           |
| TOT PUB CHG 49.70    |  | PUB+HC49.70 |      |     |           |

3Y49V7 AUG 2, 2017 ACT WT 35.0 LBS 6 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342023989  
REF 1:INV#864563  
REF 2:PO#497518

|                      |       |          |               |
|----------------------|-------|----------|---------------|
| HANDLING CHARGE 0.00 |       |          |               |
| SINGLE — PIECE NR    | RATE  | CHRG\$:  | SVC 19.50 USD |
| DV 0.00              |       | COD 0.00 | RS 0.00       |
| DC 0.00              |       | DGD 0.00 | SD 0.00       |
| AH 0.00              |       | PR 0.00  | SP 0.00       |
| TOT NR CHG           | 19.50 |          | NR + HC19.50  |
| TOT PUB CHG          | 45.25 |          | PUB + HC45.25 |

[illegible]

y acknowledged and accepted in full.

3Y49V7 AUG 2, 2017 ACT WT 35.0 LBS 6 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341055590  
REF 1:INV#864563  
REF 2:PO#497518

|                      |          |        |           |
|----------------------|----------|--------|-----------|
| HANDLING CHARGE 0.00 |          |        |           |
| SINGLE-PIECE NR RATE | CHRG:    | SVC    | 19.50 USD |
| DV 0.00              | COD 0.00 | RS     | 0.00      |
| DC 0.00              | GDG 0.00 | SD     | 0.00      |
| AH 0.00              | PR 0.00  | SP     | 0.00      |
| TOT NR CHG 19.50     |          | NR+HC  | 19.50     |
| TOT PUB CHG 45.25    |          | PUB+HC | 45.25     |

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

Thank you for



SHIP-TO ADDRESS

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE //  
REQST DATE 08/09/17  
CANCEL DATE //  
ORDER DATE 07/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100521

PO NO: 497518

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered        | Unit of<br>Measure | Location |
|--------|--|-----------------------|--------------------|----------|
| 1      | 817707019828 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (2) 26 LBS<br>20 (20) | EA                 |          |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | (2) 40 LBS<br>10 (10) | EA                 |          |
| 3      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (5) 35 LBS<br>10 (10) | EA                 |          |
| 4      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | (2) 33 LBS<br>10 (10) | EA                 |          |





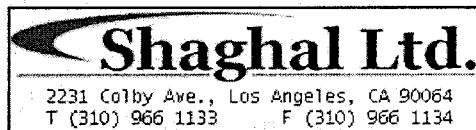




UPS Ground

\$208.89

(20) → 373 lbs



DATE 7/26/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 864563  
PO # 497518

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |              |         |             |           |         |
|--------------|--------------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10           |         | 2           | 20        | CHINA   |
| EMW4101      | 5            |         | 2           | 10        | CHINA   |
| EMW5306      | 2            |         | 5           | 10        | CHINA   |
| EMW6201      | 5            |         | 2           | 10        | CHINA   |
|              |              |         |             |           |         |
|              | <b>TOTAL</b> |         | <b>11</b>   | <b>50</b> |         |

3Y49V7 AUG 2, 2017 ACT WT 35.0 LBS 7 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340432808  
REF 1:INV#864563  
REF 2:PO#497518

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 AUG 2, 2017 ACT WT 35.0 LBS 8 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341931615  
REF 1:INV#864563  
REF 2:PO#497518

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 AUG 2, 2017 ACT WT 35.0 LBS 9 OF 11  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342288024  
REF 1:INV#864563  
REF 2:PO#497518

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 AUG 2, 2017 ACT WT 33.0 LBS 10 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342798036  
REF 1:INV#864563  
REF 2:PO#497518

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 18.49 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.49 NR+HC18.49  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 AUG 2, 2017 ACT WT 33.0 LBS 11 OF 11  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340917642  
REF 1:INV#864563  
REF 2:PO#497518

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 18.49 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.49 NR+HC18.49  
TOT PUB CHG 42.88 PUB+HC42.88

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 7/26/2017 | 864565    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 497519 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/26/2017 | 7/26/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |

3Y49V7 AUG 2, 2017 ACT WT 33.0 LBS 1 OF 2  
 SVC GND COM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70342395926  
 REF 1:INV#864565  
 REF 2:PO#497519

3Y49V7 AUG 2, 2017 ACT WT 33.0 LBS 2 OF 2  
 SVC GND COM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70341489934  
 REF 1:INV#864565  
 REF 2:PO#497519

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 17.41 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 17.41 NR+HC17.41  
 TOT PUB CHG 38.60 PUB+HC38.60

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 17.41 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 17.41 NR+HC17.41  
 TOT PUB CHG 38.60 PUB+HC38.60

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$161.00</b> |
|--|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

**SHIP-TO ADDRESS**  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE //  
REQST DATE 08/09/17  
CANCEL DATE //  
ORDER DATE 07/24/17

DEPT: 657 TYPE: RE

**INSTRUCTIONS:**

ORDER NO: 100522

PO NO: 497519

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                         | Qty<br>Ordered | Unit of<br>Measure | Location     |
|--------|---|----------------|--------------------|--------------|
| 1      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount | 10 (10)        | EA                 | (2) - 33 lbs |

UPS Ground

(w) - 66 lbs

|       |        |   |
|-------|--------|---|
| INV # | 864565 | ✓ |
| PO #  | 497519 | ✓ |

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW6201 ✓    | 5 ✓     |         | 2 ✓         | 10 ✓      | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 2 ✓         | 10 ✓      |         |

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

593

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/26/2017 | 864566    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 497520 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/26/2017 | 7/26/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 20       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 352.80 |       |
| 20       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 667.20 |       |
| 25       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 402.50 |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,494.50</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

18-23538-shl Doc 8495-2  
SHAGHAL LTD  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10  
Cdr PICKING LIST 1 of 406

Shaghal - 08/02 (4)  
DATE 07/25/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

5 DAYS  
**DELIV DATE** //  
**REQST DATE** 08/09/17  
**CANCEL DATE** //  
**ORDER DATE** 07/24/17

**DEPT:** 657 **TYPE:** RE **INSTRUCTIONS:**  
**ORDER NO:** 100523 **PO NO:** 497520

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                            | Qty Ordered | Unit of Measure | Location |
|--------|--|-------------|-----------------|----------|
| 1      | 817707019828 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10 (10)     | EA              | \$ 7.20  |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | 20 (20)     | EA              | \$ 17.64 |
| 3      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 20 (20)     | EA              | \$ 33.36 |
| 4      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | 25 (25)     | EA              | \$ 16.10 |

40" x 48" x 38"

(W) - 735 lbs

17.4

42.22

70



DATE 7/26/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 864566  
PO # 497520

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |   |             |           |         |
|--------------|---------|---|-------------|-----------|---------|
| MODEL        | QTY/BOX |   | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1 | 1           | 10        | CHINA   |
| EMW4101      | 5       |   | 4           | 20        | CHINA   |
| EMW5306      | 2       |   | 10          | 20        | CHINA   |
| EMW6201      | 5       |   | 5           | 25        | CHINA   |
|              |         |   |             |           |         |
|              | TOTAL   | 1 | 20          | 75        |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



**shipping@ematic.us**

---

**From:** ecomm@yrcfreight.com  
**Sent:** Wednesday, August 2, 2017 11:20 AM  
**To:** SHIPPING@EMATIC.US  
**Subject:** Pickup Request Confirmation - 00446994 - SHAGHAL LTD

Pickup Request Confirmation  
(Do NOT Reply to this e-mail address. Contact the local customer care center.)

As a courtesy at the request of JUDE,  
(contact requestor: [SHIPPING@EMATIC.US](mailto:SHIPPING@EMATIC.US)),  
this is to confirm a pickup request has been received  
by the local service center for processing.  
If you have any questions, please call the number shown below.

GARDENA - 847  
15400 SOUTH MAIN ST  
GARDENA, CA 90248

CSR PHONE: (800) 610-6500

Pickup Request Reference Number: 00446994

The reference number allows quick and unique identification of  
a pickup request. Refer to this number when contacting the local  
customer care center about this request.  
If you have any questions, please call the number shown above.

**Shipment Information**

-----  
Shipper Name : SHAGHAL LTD  
Pickup Date : 08/02/2017  
Shipment Pieces : 1  
Shipment Weight : 735  
Consignee Name : SEARS UNIT# 0443  
Consignee Location: WILKES-BARRE, PA, 18706 USA  
Customer Tracking : Not Specified

[U.S.](#)

[CAN.](#)

[LIVE CHAT](#)

Hi, Lyn Egango |

[LOGOUT](#)

[Ship](#)

## Rate Quote

[Manage](#)

Thank you for your interest in YRC Freight.

### Resources

Standard and Time-Based rates are shown below. [Click a charge to view the details, service pricing programs and Quote ID.](#) You can complete and submit your Bill of Lading online to automatically schedule your pickup. Please call Customer Service at 1-800-610-6500 if you need assistance.

### Services

This quote is not yet finalized. When **CALL** appears for your desired service date or quote, you **must** call our Customer Service Center at 1-800-610-6500 to schedule your shipment. When **FINALIZE QUOTE** appears for your desired service date and quote, you may click it to finalize your quote and schedule your shipment online.

### About

#### Rates and Transit Times for our Faster Delivery Options

**Accelerated**  
(Delivery on Mon 08/07)

\$260.32

**Time-Critical by 5 p.m. (Guaranteed)**  
(Delivery on Mon 08/07)

\$330.67

**\*\*Additional Time-Critical options below\*\***

#### Rates and Transit Time for Standard Delivery

**Standard LTL**  
(Delivery on Wed 08/09)

\$223.93

**Guaranteed Standard by 5 p.m.**  
(Delivery on Wed 08/09)

\$267.11

#### Additional Guaranteed Rates and Transit Times for Time-Critical Delivery

| Service Type                                 | Thu<br>08/03                        | Fri<br>08/04                        | Sat<br>08/05                        | Sun<br>08/06                        | Mon<br>08/07                      | Tue<br>08/08                      | Wed<br>08/09                      |
|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| <b>Time-Critical by 5 p.m.</b>               | <u>\$3,291.99</u><br>Finalize Quote | <u>\$2,795.35</u><br>Finalize Quote | <u>Request a<br/>call back</u>      | <u>Request a<br/>call back</u>      | <u>\$330.67</u><br>Finalize Quote | <u>\$330.67</u><br>Finalize Quote | <u>\$330.67</u><br>Finalize Quote |
| <b>Time-Critical by noon</b>                 | <u>\$3,420.43</u><br>Finalize Quote | <u>\$3,420.43</u><br>Finalize Quote | <u>Request a<br/>call back</u>      | <u>Request a<br/>call back</u>      | <u>\$344.01</u><br>Finalize Quote | <u>\$344.01</u><br>Finalize Quote | <u>\$344.01</u><br>Finalize Quote |
| <b>Time-Critical Hour Window</b>             | <u>Request a<br/>call back</u>      | <u>Request a<br/>call back</u>      | <u>Request a<br/>call back</u>      | <u>Request a<br/>call back</u>      | <u>\$353.49</u><br>Finalize Quote | <u>\$353.49</u><br>Finalize Quote | <u>\$353.49</u><br>Finalize Quote |
| <b>Time-Critical Dedicated<br/>Equipment</b> | <u>Request a<br/>call back</u>      | <u>Request a<br/>call back</u>      | <u>\$3,879.75</u><br>Finalize Quote | <u>\$3,879.75</u><br>Finalize Quote | <u>Request a<br/>call back</u>    | <u>Request a<br/>call back</u>    | <u>Request a<br/>call back</u>    |

#### Shipment Information

Shipping Date: **Wed 08/02**

Standard Delivery: **Wed 08/09 (5 Days)**

Weight: **735**

Comments:

Ship From: **LOS ANGELES, CA 90064 USA**

Ship To: **WILKES-BARRE, PA 18706 USA**

Terms: **Prepaid**

Direct Service: **Yes (847)**

Direct Service: **Yes (178)**

[Update Quote](#)

[New Quote](#)

#### Notes:

- Charges assume that we receive your pick up request by 4 p.m. and that your shipment is ready by 4 p.m. You must schedule your shipment pick up 90 minutes or more before your close time.
- Additional charges may apply, and additional transit may be needed, depending on the shipment dimensions and weight.
- Additional pick up charges will apply for pickup/delivery before 9 a.m. or after 5 p.m.
- Standard pickups/deliveries are Monday through Friday. For weekend or holiday pickups/deliveries, call your local terminal for availability and charges.
- Quoted charges include estimated fuel surcharge. Actual charges may vary.
- Stated rates and charges assume pickup by YRC Freight or its authorized agent.
- Rates and charges are computed based on a pickup date of Wed 08/02.
- Proactive notification is not applicable for standard LTL service.



|      |                |          |         |        |
|------|----------------|----------|---------|--------|
| Ship | Manage My Data | Services | Reports | Logout |
|------|----------------|----------|---------|--------|

LOGGED IN AS SHAGHAL

Freight

Freight Quotes

[Find Freight Class](#)

From: LOS ANGELES, CA 90064 US

To: WILKES BARRE, PA 18706 US

| Handling Unit | Type   | # of Units            | Dims     | Pickup Options | Delivery Options     |
|---------------|--------|-----------------------|----------|----------------|----------------------|
| # 1           | PLT    | 1                     | 48x40x38 | None selected  | Appointment Delivery |
| Class         | Weight | Descr                 | HazMat   |                |                      |
| 70            | 735    | 15 but less than 22.5 | N        |                |                      |

[<< Back](#) [Start Over](#) [Save Quote](#)

| Carrier                            | Estimated Transit                  | Price           | *Maximum Limits of Liability |   |
|------------------------------------|------------------------------------|-----------------|------------------------------|---|
| UPS Freight                        | UPS Freight                        | 5 business days | <b>\$292.28</b>              | New: \$11,025.00<br>Used: \$367.50 <a href="#">Select</a> |
| Roadrunner Transportation Services | Roadrunner Transportation Services | 6 business days | <b>\$314.89</b>              | New: \$7,350.00<br>Used: \$73.50 <a href="#">Select</a>   |
| YRC                                | YRC                                | 5 business days | <b>\$315.81</b>              | New: \$4,042.50<br>Used: \$367.50 <a href="#">Select</a>  |
| Estes Express Lines                | Estes Express Lines                | 5 business days | <b>\$375.95</b>              | New: \$4,351.20<br>Used: \$73.50 <a href="#">Select</a>   |
| R & L Carriers Inc                 | R & L Carriers Inc                 | 5 business days | <b>\$379.97</b>              | New: \$4,410.00<br>Used: \$73.50 <a href="#">Select</a>   |
| Daylight Transport                 | Daylight Transport                 | 3 business days | <b>\$413.55</b>              | New: \$4,410.00<br>Used: \$367.50 <a href="#">Select</a>  |
| SAIA                               | SAIA                               | 7 business days | <b>\$470.45</b>              | New: \$7,350.00<br>Used: \$73.50 <a href="#">Select</a>   |
| XPO Logistics                      | Con-Way                            | 4 business days | <b>\$558.17</b>              | New: \$3,675.00<br>Used: \$73.50 <a href="#">Select</a>   |
| Old Dominion                       | Old Dominion                       | 5 business days | <b>\$704.48</b>              | New: \$3,675.00<br>Used: \$73.50 <a href="#">Select</a>   |

Rates provided on SpeedFreight are for informational purposes only and do not represent a binding contract. Actual charges shall be determined by the actual shipment characteristics (origin/destination zip codes, weight and actual freight class) and any applicable rules at the time of shipment based upon NMFC classifications. These base rates do not include any additional charges (except as otherwise provided in SpeedFreight) that may apply for shipments and that may be subject to the Linear Foot, Cubic Capacity and or Excess Capacity Rules of our carrier partners, plus any other unique accessororial services that may be requested to effect a shipment's delivery. For information regarding these specific rate applications, please see the Carrier's Individual Rules Tariffs. Truckload rates are also not a part of this rating application.

All prices quoted herein are subject to the provisions of the NMFTA bill of lading. Transit times on SpeedFreight are based upon our carrier's published transit time schedules and do not represent service guarantees. For volume, guaranteed time definite service and/or to price any other specialized service, please contact your Worldwide Express franchise directly. If your shipment contains an individual piece exceeding 5,000lbs, equipment availability is not guaranteed.

\*These figures represent the maximum allowable liability for each carrier, and are subject to provisions outlined in carrier rules tariff. Please refer to the carrier rules tariff for a complete listing of exceptions and exclusions regarding carrier limits of liability.

[<< Back](#) [Start Over](#) [Save Quote](#)

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## Online Rate Quote

Quote# 9378763

Effective Date: 08/02/17

Expiration Date: 08/09/17

|         | Origin         | Destination  | Bill-To |
|---------|----------------|--------------|---------|
| Account | 1007387        |              |         |
| Name    | Shaghal Ltd    |              |         |
| Address | 2231 Colby Ave |              |         |
| City    | Los Angeles    | Wilkes Barre |         |
| State   | Ca             | Pa           |         |
| Zipcode | 90064          | 18706        |         |

| Weight                              | Class | Rate   | Amount      |
|-------------------------------------|-------|--------|-------------|
| 735                                 | 70    | 409.86 | \$3,012.47  |
| Discount                            |       | 90.80% | -\$2,735.32 |
| Notification Prior To Delivery      |       |        | \$12.00     |
| California Compliance Surcharge 671 |       |        | \$5.95      |
| Fuel Surcharge                      |       | 21.15% | \$58.62     |
| Actual Weight                       |       |        | 735 lbs.    |
| Rated Weight                        |       |        | 735 lbs.    |
| Tariff                              |       |        | SAIA5700    |
| Total Invoice                       |       |        | \$353.72    |

Estimated Delivery Date: 08/09/17

Transit Time:5 Day(s)\*

\* Note: Transit times reflect Origin Terminal to Destination Terminal.  
 Additional transit time required due to interchange with marketing partner

|                  | Origin Terminal             | Destination Terminal       |
|------------------|-----------------------------|----------------------------|
| Name             | LAX - Los Angeles, Ca (751) | HBG - Harrisburg, Pa (404) |
| Manager          | Armando Valdez              | Phil Garrett               |
| Address          | 2550 East 28th Street       | 1362 Cloverleaf Rd         |
| City Dispatch    | (323)277-2880               | (717)492-1977              |
| Customer Service | (800)765-7242               | (800)765-7242              |
| Toll-Free        | (800)453-4155               | (800)765-7242              |
| Fax              | (323)588-1580               | (888)965-7248              |

This quote is based on the information provided. The rates provided are for information purposes only and are not a binding contract. Actual charges shall be determined by the current Saia rules tariff, the actual shipment characteristics, and any accessorial charges that are applicable to the shipment at the time of the shipment. If volume of shipment exceeds 10 standard pallet spaces or 16' of vehicle used, contact the truckload department.

OP-097 01/16

Web straight bill of lading—original—not negotiable

For shipment information, visit yrcfreight.com or  
call 1-800-610-6500

SCAC: RDWY

Date: 08/02/2017

B/L  
number:

|   |                     |                           |           |
|---|---------------------|---------------------------|-----------|
| Shipper number:                         |                     | Trailer number:           |           |
| Shipper name:<br><b>SHAGHAL LTD</b>     |                     |                           |           |
| Address:<br><b>2231 COLBY AVE</b>       |                     |                           |           |
| City:<br><b>LOS ANGELES</b>             | State:<br><b>CA</b> | ZIP code:<br><b>90064</b> |           |
| Origin city (if different than before): |                     | State:                    | ZIP code: |
| Invoice:                                |                     |                           |           |
| Address:                                |                     |                           |           |
| City:                                   |                     |                           |           |
| State:                                  |                     | ZIP code:                 |           |

720-180701-7



PRO Number:

Consignee name and address:  
**SEARS UNIT# 0443**

Attn: RECEIVING

**1055 HANOVER ST, HANOVER IND'L PARK**Destination City  
**WILKES-BARRE**State:  
**PA** ZIP Code:  
**18706**Phone Number:  
**(570) 831-2000**

Customer number:

Store number:

Department:

P.O. Number:

**497520**

Special instructions:

|  |  |   |  |
|--|--|---|--|
| Contact Name:  |  | Contact Phone:  |  |
| <input type="checkbox"/> Standard  |  | <input type="checkbox"/> Accelerated  |  |
| <input type="checkbox"/> Standard Guaranteed   |  | <input type="checkbox"/> Expedited Guaranteed   |  |
| <input checked="" type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day                     |  | <input type="checkbox"/> Time-Critical Deliver by: / / <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day |  |
| <input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /   |  | <input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: &   |  |
| <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)                         |  |   |  |
| Quote I.D.: 66992239   |  | *guarantee only applies to direct service points  |  |
| All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts. |  |   |  |

| Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>  |                 |                                 |                 |                           | COD amount: \$  |   | Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/> |  |                     |       |        |
|---|-----------------|---------------------------------|-----------------|---------------------------|---|---|--|--|---------------------|-------|--------|
| No. shipping units  | Kind of package | No. pieces                      | Unit of measure | HM                        | Description of articles, special marks and exceptions | NMFC item number  | Class  | Weight (lb)<br>Subject to correction   | Shipment dimensions |       |        |
|   |                 |                                 |                 |                           |   |   |  |  | Length              | Width | Height |
| 1   | PLT             | 20                              | BOX             |                           | TV WALL MOUNTS  | 9981001   | 70   | 735  | 40                  | 48    | 38     |
| Delivery Appointment: Prepaid   |                 |                                 |                 |                           |   |   |  |  |                     |       |        |
| GRAND TOTAL   |                 |                                 |                 |                           |   |   |  | 735  |                     |       |        |
| EMERGENCY CONTACT   |                 |                                 |                 |                           |   | Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>  |  |  | Total charges: \$   |       |        |
| Phone: Name: Contract #:  |                 |                                 |                 |                           |   |   |  |  |                     |       |        |
| NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:<br>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____   |                 |                                 |                 |                           |   | Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.<br>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.<br>Signature of consignor _____ |  |  |                     |       |        |
| Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).   |                 |                                 |                 |                           |   | Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.   |  |  |                     |       |        |
| The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. |                 |                                 |                 |                           |   | It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.                |  |  |                     |       |        |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.   |                 |                                 |                 |                           |   |   |  |  |                     |       |        |
| Shipper company name:<br><b>SHAGHAL LTD</b>   |                 | Carrier:<br><b>YRC FREIGHT</b>  |                 | Trailer #<br><b>84789</b> |   | Date:<br><b>8/2/17</b>  |  | Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver |                     |       |        |
| Shipper signature:  |                 | YRC Freight employee signature: |                 | Signature of shipper:     |   | Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain   |  |  |                     |       |        |
|   |                 |                                 |                 |                           |   | <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: Loose pieces  |  | <input type="checkbox"/> Driver: pallets containing  |                     |       |        |

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 7/26/2017 | 864567    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 497521 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/26/2017 | 7/26/2017 |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 10       | EMW5306   | 19-70" Full Motion TV Mount | 33.36      |               | 333.60 |       |

3Y49V7 AUG 4, 2017 ACT WT 35.0 LBS 1 OF 5  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342864857  
REF 1:INV#864567  
REF 2:PO#497521

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 AUG 4, 2017 ACT WT 35.0 LBS 2 OF 5  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342131866  
REF 1:INV#864567  
REF 2:PO#497521

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 AUG 4, 2017 ACT WT 35.0 LBS 3 OF 5  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342638078  
REF 1:INV#864567  
REF 2:PO#497521

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 AUG 4, 2017 ACT WT 35.0 LBS 4 OF 5  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341174087  
REF 1:INV#864567  
REF 2:PO#497521

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 AUG 4, 2017 ACT WT 35.0 LBS 5 OF 5  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340301691  
REF 1:INV#864567  
REF 2:PO#497521

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

|                                    |  |  |             |          |
|------------------------------------|--|--|-------------|----------|
|                                    |  |  |             |          |
|                                    |  |  | Grand Total | \$333.60 |
| acknowledged and accepted in full. |  |  |             |          |
|                                    |  |  | Prepared By |          |

said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

**SHIP-TO ADDRESS**  
SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

**DELIV DATE** / /  
**REQST DATE** 08/09/17  
**CANCEL DATE** / /  
**ORDER DATE** 07/24/17

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100524

**PO NO:** 497521

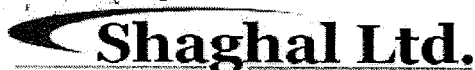
**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered          | Unit of<br>Measure | Location |
|--------|--|-------------------------|--------------------|----------|
| 1      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (5) - 35 lbs<br>10 (10) | EA                 |          |

UPS Ground  
(W) - 175 lbs





Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 7/26/2017 | 864578    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 497522 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 7/26/2017 | 7/26/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00    |       |
| 20       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 352.80   |       |
| 30       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 1,000.80 |       |
| 25       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 402.50   |       |

|  |  |  |  |  |                    |                   |
|--|--|--|--|--|--------------------|-------------------|
|  |  |  |  |  | <b>Grand Total</b> | <b>\$1,828.10</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |  |  |  |                    |                   |
| Customer Signature   |  |  |  |  | Prepared By        |                   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  |  |  |  | Authorized By      |                   |

**Thank you for your Business!**

SHAGHAL LTD  
18-23538-shl  
2231 COLBY AVE  
LOS ANGELES CA 90024

Doc 8495-2

Filed 10/08/20 Entered 10/08/20 18:54:10

PICKING LIST  
Cont 2 Pg 206 of 406

Exhibit Ex A  
Shaghal 08/09

DATE 07/25/17

SHIP-TO ADDRESS

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

28675  
DELIV DATE //  
REQST DATE 08/09/17  
CANCEL DATE //  
ORDER DATE 07/24/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100525

PO NO: 497522

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019828 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10 (10)        | EA                 |          |
| 2      | 817707019811 / EMW4101<br>17-55 Full Motion TV Mount     | 20 (20)        | EA                 |          |
| 3      | 817707019804 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 30 (30)        | EA                 |          |
| 4      | 817707019798 / EMW6201<br>30-79 Tilting TV Wall Mount    | 25 (25)        | EA                 |          |

40<sup>4</sup> x 48<sup>4</sup> x 45<sup>4</sup>  
W → 907 lbs

18.14  
50  
70



DATE 7/26/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 864578  
PO # 497522

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1       | 1           | 10        | CHINA   |
| EMW4101      | 5       |         | 4           | 20        | CHINA   |
| EMW5306      | 2       |         | 15          | 30        | CHINA   |
| EMW6210      | 5       |         | 5           | 25        | CHINA   |
| TOTAL        |         | 1       | 25          | 85        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS







Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/2/2017 | 866484    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498674 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00 |       |
| 16       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 533.76 |       |

3Y49V7 AUG 10, 2017 ACT WT 26.0 LBS 1 OF 10  
SVC GND COM BL WT 26.0 LBS  
TRACKING# 123Y49V70342780232  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 15.00 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.00 NR+HC15.00  
TOT PUB CHG 34.82 PUB+HC34.82

3Y49V7 AUG 10, 2017 ACT WT 26.0 LBS 2 OF 10  
SVC GND COM BL WT 26.0 LBS  
TRACKING# 123Y49V70341811843  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 15.00 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.00 NR+HC15.00  
TOT PUB CHG 34.82 PUB+HC34.82

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 3 OF 10  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70341189053  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 4 OF 10  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70342687861  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 5 OF 10  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70340044273  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

|   |             |          |
|---|-------------|----------|
|   | Grand Total | \$677.76 |
| I have acknowledged and accepted in full. |             |          |

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 6 OF 10  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70340554285  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR+HC19.50  
TOT PUB CHG 45.25 PUB+HC45.25

the event vendors accept returned goods, Vendee will pay Vendor a res  
accounts will incur a charge of 1.5% per month. All charges are non-refu  
proceedings or legal action to enforce any of the funds due under this invoi  
to said past due funds all legal costs and attorney fees reasonably incurred  
legal action, Vendee agrees to be sued in the County of Los Angeles, State  
State of California. Vendee agrees to the terms and c

Thank you for

DATE 08/01/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

8/14 - 8/17  
DELIV DATE / /  
REQST DATE 08/16/17  
CANCEL DATE / /  
ORDER DATE 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100526

PO NO: 498674

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                                 | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019828 (10) / EMW5105<br>23-65 Fixed Low Profile TV Wal | 20 (20)        | EA                 | \$ 7.20  |
| 2      | 817707019804 (2) / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 16 (16)        | EA                 | \$ 33.36 |

11.4  
[REDACTED]

\$ [REDACTED]

(1) [REDACTED]

[REDACTED]

UPS Ground

\$186.00

(W) - 332 lbs



DATE 8/2/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

INV # 866484  
PO # 498674

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 2           | 20        | CHINA   |
| EMW5306      | 2       |          | 8           | 16        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 10          | 36        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

### THANK YOU FOR YOUR BUSINESS

3Y49V7 AUG 10, 2017 ACT WT 36.0 LBS 7 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341673896  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR + HC19.50  
TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 AUG 10, 2017 ACT WT 36.0 LBS 8 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70340819107  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR + HC19.50  
TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 AUG 10, 2017 ACT WT 36.0 LBS 9 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70340965911  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR + HC19.50  
TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 AUG 10, 2017 ACT WT 36.0 LBS 10 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341250324  
REF 1:INV#866484  
REF 2:PO#498674

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 19.50 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.50 NR + HC19.50  
TOT PUB CHG 45.25 PUB + HC45.25



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date     | Invoice # |
|----------|-----------|
| 8/2/2017 | 866485    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498675 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 10       | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 176.40 |       |

3Y49V7 AUG 10, 2017 ACT WT 40.0 LBS  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 123Y49V70341568330  
 REF 1:INV#866485  
 REF 2:PO#498675

1 OF 2

3Y49V7 AUG 10, 2017 ACT WT 40.0 LBS  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 123Y49V70341175942  
 REF 1:INV#866485  
 REF 2:PO#498675

2 OF 2

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 21.43 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 21.43 NR + HC21.43  
 TOT PUB CHG 49.70 PUB + HC49.70

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 21.43 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 21.43 NR + HC21.43  
 TOT PUB CHG 49.70 PUB + HC49.70

|  |  |                    |                 |
|--|--|--------------------|-----------------|
|  |  | <b>Grand Total</b> | <b>\$176.40</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |                    |                 |
| Customer Signature   |  | Prepared By        |                 |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  | Authorized By      |                 |

**Thank you for your Business!**

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

8/14 - 8/17  
DELIV DATE 11  
REQST DATE 08/10/17  
CANCEL DATE / /  
ORDER DATE 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100527

PO NO: 498675

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered          | Unit of<br>Measure | Location |
|--------|--|-------------------------|--------------------|----------|
| 1      | 817707019811 (5) / EMW4101<br>17-55 Full Motion TV Mount | (2) - 40 lbs<br>10 (10) | EA                 | \$ 17.04 |

UPS Ground

(W) - 80 lbs



**DATE** 8/2/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
**SHIP TO** SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

**INV #** 866485  
**PO #** 498675

| PACKING LIST |              |          |             |           |         |
|--------------|--------------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5            |          | 2           | 10        | CHINA   |
|              |              |          |             |           |         |
|              | <b>TOTAL</b> |          | <b>2</b>    | <b>10</b> |         |

\_\_\_\_\_  
**SIGNATURE**

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**THANK YOU FOR YOUR BUSINESS**

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/2/2017 | 866486    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498676 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |
| 15       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 241.50 |       |

3Y49V7 AUG 10, 2017 ACT WT 26.0 LBS 1 OF 9  
 SVC GNDCOM BL WT 26.0 LBS  
 TRACKING# 123Y49V70342089150  
 REF 1:INV#866486  
 REF 2:PO#498676

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 14.84 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.84 NR+HC14.84  
 TOT PUB CHG 32.65 PUB+HC32.65

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 2 OF 9  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70340683967  
 REF 1:INV#866486  
 REF 2:PO#498676

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 3 OF 9  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70340298377  
 REF 1:INV#866486  
 REF 2:PO#498676

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 4 OF 9  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70342822384  
 REF 1:INV#866486  
 REF 2:PO#498676

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 5 OF 9  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70340317997  
 REF 1:INV#866486  
 REF 2:PO#498676

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$647.10 |
|--|-------------|----------|

knowned and accepted in full.

3Y49V7 AUG 10, 2017 ACT WT 35.0 LBS 6 OF 9  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70342599206  
 REF 1:INV#866486  
 REF 2:PO#498676

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

accounts will incur a charge of 1.5% per month. All charges are non-refundable  
 proceedings or legal action to enforce any of the funds due under this invoice, the  
 to said past due funds all legal costs and attorney fees reasonably incurred by Ver  
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cali  
 State of California. Vendee agrees to the terms and conditi

Thank you for y

SHAGHAL 18023538-shl  
2231 COLBY AVE  
LOS ANGELES CA 90024

Doc 8495-2

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit Ex A

PICKING LIST  
Cont 2 Pg 217 of 405

SHAGHAL 8/10

DATE 08/01/17

(4)

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE 8/14 - 8/17  
REQST DATE 08/16/17  
CANCEL DATE / /  
ORDER DATE 07/31/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100528

PO NO: 498676

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID  | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019828 (10) / EMW5105 (1) - 26 lbs<br>23-65 Fixed Low Profile TV Wal | 10 (10)        | EA                 | \$ 7.20  |
| 2      | 817707019804 (2) / EMW5306 (5) - 35 lbs<br>TV Wall Mount Kit with HDMI ca  | 10 (10)        | EA                 | \$ 33.30 |
| 3      | 817707019798 (5) / EMW6201 (3) - 33 lbs<br>30-79 Tilting TV Wall Mount     | 15 (15)        | EA                 | \$ 10.10 |

1 1 1 4 3  
[Redacted]  
[Redacted]  
[Redacted] -> [Redacted]

UPS Ground

\$157.47

(W) -> 299 lbs



DATE 8/2/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD ✓  
MANTENO, IL 609509377

INV # 866486 ✓  
PO # 498676 ✓

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10 ✓    |          | 1 ✓         | 10 ✓      | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 5 ✓         | 10 ✓      | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 3 ✓         | 15 ✓      | CHINA   |
| TOTAL        |         |          | 9 ✓         | 35 ✓      |         |

SIGNATURE

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**THANK YOU FOR YOUR BUSINESS**

3Y49V7 AUG 10, 2017 ACT WT 33.0 LBS 7 OF 9  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341842015  
REF 1:INV#866486  
REF 2:PO#498676

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.41 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.41 NR + HC17.41  
TOT PUB CHG 38.60 PUB + HC38.60

3Y49V7 AUG 10, 2017 ACT WT 33.0 LBS 8 OF 9  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340182427  
REF 1:INV#866486  
REF 2:PO#498676

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.41 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.41 NR + HC17.41  
TOT PUB CHG 38.60 PUB + HC38.60

3Y49V7 AUG 10, 2017 ACT WT 33.0 LBS 9 OF 9  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341316432  
REF 1:INV#866486  
REF 2:PO#498676

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.41 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.41 NR + HC17.41  
TOT PUB CHG 38.60 PUB + HC38.60



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/2/2017 | 866487    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498677 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 10       | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 176.40 |       |

3Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 1 OF 2  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70342100047  
 REF 1:INV#866487  
 REF 2:PO#498677

3Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 2 OF 2  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70342149255  
 REF 1:INV#866487  
 REF 2:PO#498677

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 20.10 NR + HC20.10  
 TOT PUB CHG 44.85 PUB + HC44.85

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 20.10 NR + HC20.10  
 TOT PUB CHG 44.85 PUB + HC44.85

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$176.40</b> |
|--|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
PICKING LIST  
Cort 2 Pg 220 of 406

DATE 08/01/17

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE 8/14-8/17  
REQST DATE ~~08/10/17~~  
CANCEL DATE / /  
ORDER DATE 07/31/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100529

PO NO: 498677

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID   | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019811 (5) / EMW4101 (2) - 40 lbs<br>17-55 Full Motion TV Mount | 10 (10)        | EA                 | \$ 17.04 |

UPS Ground

(W) - 80 lbs





**DATE** 8/2/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
**SHIP TO** SEARS UNIT #0440 ✓  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

**INV #** 866487 ✓  
**PO #** 498677 ✓

| PACKING LIST |              |          |             |           |         |
|--------------|--------------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101 ✓    | 5 ✓          |          | 2 ✓         | 10 ✓      | CHINA   |
|              |              |          |             |           |         |
|              | <b>TOTAL</b> |          | 2 ✓         | 10 ✓      |         |

\_\_\_\_\_  
**SIGNATURE**

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/2/2017 | 866489    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498679 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 20       | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 352.80 |       |

3Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 1 OF 4  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70340739308  
REF 1:INV#866489  
REF 2:PO#498679HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 21.43 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.43 NR+HC21.43  
TOT PUB CHG 49.70 PUB+HC49.703Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 2 OF 4  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342478113  
REF 1:INV#866489  
REF 2:PO#498679HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 21.43 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.43 NR+HC21.43  
TOT PUB CHG 49.70 PUB+HC49.703Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 3 OF 4  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342474528  
REF 1:INV#866489  
REF 2:PO#498679HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 21.43 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.43 NR+HC21.43  
TOT PUB CHG 49.70 PUB+HC49.703Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 4 OF 4  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342024531  
REF 1:INV#866489  
REF 2:PO#498679HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 21.43 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.43 NR+HC21.43  
TOT PUB CHG 49.70 PUB+HC49.70

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$352.80</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |                    |                 |
| Customer Signature   | Prepared By        |                 |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. | Authorized By      |                 |

Thank you for your Business!

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
PICKING LIST  
Cont 2 Pg 223 of 406

Shaghal → 8/10  
DATE 08/01/17

(4)

**SHIP-TO ADDRESS**  
SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

8/14-8/17  
**DELIV DATE** 8/14-8/17  
**REQST DATE** ~~08/01/17~~  
**CANCEL DATE** / /  
**ORDER DATE** 07/31/17

**DEPT:** 657 **TYPE:** RE **INSTRUCTIONS:**

**ORDER NO:** 100531

**PO NO:** 498679

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                            | Qty<br>Ordered          | Unit of<br>Measure | Location |
|--------|--|-------------------------|--------------------|----------|
| 1      | 817707019811 (5) / EMW4101<br>17-55 Full Motion TV Mount | (4) → 40 lbs<br>20 (20) | EA                 | \$17.64  |

UPS Ground

(W) - 160 lbs



DATE 8/2/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 866489  
PO # 498679

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5       |          | 4           | 20        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 4           | 20        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/2/2017 | 866491    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498681 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 10       | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 176.40 |       |

3Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 1 OF 2  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70340692636  
REF 1:INV#866491  
REF 2:PO#498681

3Y49V7 AUG 10, 2017 ACT WT 40.0 LBS 2 OF 2  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342628246  
REF 1:INV#866491  
REF 2:PO#498681

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 15.71 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.71 NR + HC 15.71  
TOT PUB CHG 36.45 PUB + HC 36.45

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 15.71 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.71 NR + HC 15.71  
TOT PUB CHG 36.45 PUB + HC 36.45

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$176.40</b> |
|--|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**  
SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

8/14 - 8/17  
**DELIV DATE** 11  
**REQST DATE** ~~08/10/17~~  
**CANCEL DATE** / /  
**ORDER DATE** 07/31/17

**DEPT:** 657 **TYPE:** RE **INSTRUCTIONS:**

**ORDER NO:** 100533

**PO NO:** 498681

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID   | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019811 (5) / EMW4101 (2) - 40 lbs<br>17-55 Full Motion TV Mount | 10 (10)        | EA                 | \$ 17.64 |

UPS Ground  
(w) - 80 lbs



**DATE** 8/2/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 866491 ✓  
**PO #** 498681 ✓

**SHIP TO** SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |              |          |             |           |         |
|--------------|--------------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101 ✓    | 5 ✓          |          | 2 ✓         | 10 ✓      | CHINA   |
|              |              |          |             |           |         |
|              | <b>TOTAL</b> |          | 2 ✓         | 10 ✓      |         |

\_\_\_\_\_  
**SIGNATURE**

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date     | Invoice # |
|----------|-----------|
| 8/2/2017 | 866492    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498684 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity   | Item Code  | Description                      | Unit Price | WM Line It... | Amount | UPC # |
|--|------------|----------------------------------|------------|---------------|--------|-------|
| 48   | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black | 14.90      |               | 715.20 |       |
| 3Y49V7 AUG 10, 2017 ACT WT 16.0 LBS 1 OF 1<br>SVC GND COM BL WT 16.0 LBS<br>TRACKING# 1Z3Y49V70342749455<br>REF 1:INV#866492<br>REF 2:PO#498684<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 10.93 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.93 NR+ HC10.93<br>TOT PUB CHG 23.58 PUB+ HC23.58 |            |                                  |            |               |        |       |

**Grand Total \$715.20**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



**SHIP-TO ADDRESS**  
SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

**DELIV DATE** 8/14 - 8/17  
**REQST DATE** 08/16/17  
**CANCEL DATE** / /  
**ORDER DATE** 07/31/17

**DEPT:** 657      **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100536

**PO NO:** 498684

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID   | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707012676 (48) / EM208VIDBL (1) - 16 lbs<br>Ematic 8GB 1.5" MP3 Video Plar | 48 (48)     | EA              | \$ 14.90 |

UPS Ground  
(W) - 16 lbs



DATE 8/2/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 866492  
PO # 498684

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |          | 1           | 48        | CHINA   |
| TOTAL        |         |          | 1           | 48        |         |

SIGNATURE

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 8/2/2017 | 866494    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 498683 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/2/2017 | 8/2/2017  |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 20       | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 352.80 |       |

3Y49V7 AUG 11, 2017 ACT WT 40.0 LBS 1 OF 4  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70340579080  
 REF 1:INV#866494  
 REF 2:PO#498683

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 11, 2017 ACT WT 40.0 LBS 3 OF 4  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70341939902  
 REF 1:INV#866494  
 REF 2:PO#498683

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 11, 2017 ACT WT 40.0 LBS 2 OF 4  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70341506692  
 REF 1:INV#866494  
 REF 2:PO#498683

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 11, 2017 ACT WT 40.0 LBS 4 OF 4  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70341254713  
 REF 1:INV#866494  
 REF 2:PO#498683

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

|  |  |                    |                 |
|--|--|--------------------|-----------------|
|  |  | <b>Grand Total</b> | <b>\$352.80</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |                    |                 |
| Customer Signature   |  | Prepared By        |                 |
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Thank you for your Business!

**SHIP-TO ADDRESS**  
SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**DELIV DATE** 8/14-8/17  
**REQST DATE** ~~08/13/17~~  
**CANCEL DATE** / /  
**ORDER DATE** 07/31/17

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100535

**PO NO:** 498683

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                            | Qty Ordered          | Unit of Measure | Location |
|--------|--|----------------------|-----------------|----------|
| 1      | 817707019811 (5) / EMW4101<br>17-55 Full Motion TV Mount | (4) → 40 lbs 20 (20) | EA              | \$17.64  |

UPS Ground

(W) - 160 lbs



DATE  
SOLD TO

8/2/2017  
SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 866494  
PO # 498683

SHIP TO

SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5       |          | 4           | 20        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 4           | 20        |         |

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date     | Invoice # |
|----------|-----------|
| 8/8/2017 | 867985    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 499593 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/8/2017 | 8/8/2017  |          |

| Quantity   | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|--|-----------|-----------------------------|------------|---------------|--------|-------|
| 10   | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 176.40 |       |
| 3Y49V7 AUG 16, 2017 ACT WT 40.0 LBS 1 OF 2<br>SVC GND COM BL WT 40.0 LBS<br>TRACKING# 1Z3Y49V70342580378<br>REF 1:INV#867985<br>REF 2:PO#499593<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 20.10 NR+HC20.10<br>TOT PUB CHG 44.85 PUB+HC44.85<br><br>3Y49V7 AUG 16, 2017 ACT WT 40.0 LBS 2 OF 2<br>SVC GND COM BL WT 40.0 LBS<br>TRACKING# 1Z3Y49V70341748389<br>REF 1:INV#867985<br>REF 2:PO#499593<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 20.10 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 20.10 NR+HC20.10<br>TOT PUB CHG 44.85 PUB+HC44.85 |           |                             |            |               |        |       |

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Grand Total</b> | <b>\$176.40</b> |
|--|--------------------|-----------------|

|  |             |
|--|-------------|
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <i>R</i> | <b>IAN</b>  |
| Customer Signature   | Prepared By |

|  |               |
|--|---------------|
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. | Authorized By |
|--|---------------|

**Thank you for your Business!**

**SHIP-TO ADDRESS**  
SEARS UNIT # 0440

1600 N BOUDREAU RD ✓  
MANTENO IL 609509377

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 08/23/17  
CANCEL DATE / /  
ORDER DATE 08/07/17

DEPT: 657 TYPE: RE

**INSTRUCTIONS:**

ORDER NO: 100538

PO NO: 499593

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                            | Qty Ordered | Unit of Measure | Location   |
|--------|--|-------------|-----------------|------------|
| 1      | 817707019811 5 / EMW4101 ✓<br>17-55 Full Motion TV Mount | 10 10       | EA              | \$ 17.04 ✓ |

(2) - 40 lbs

UPS Ground

(W) - 80 lbs



DATE 8/8/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 867985 ✓  
PO # 499593 ✓

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377 ✓

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2 ✓         | 10 ✓      |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/8/2017 | 867986    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 499594 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/8/2017 | 8/8/2017  |          |

| Quantity | Item Code | Description | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-------------|------------|---------------|--------|-------|
|----------|-----------|-------------|------------|---------------|--------|-------|

12 EMW5306 19-70" Full Motion TV Mount 33.36 400.32  
 3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS 1 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70341281998  
 REF 1:INV#867986  
 REF 2:PO#499594

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS 2 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70342003205  
 REF 1:INV#867986  
 REF 2:PO#499594

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS 3 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70342086019  
 REF 1:INV#867986  
 REF 2:PO#499594

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS 4 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70340666422  
 REF 1:INV#867986  
 REF 2:PO#499594

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS 5 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70341440431  
 REF 1:INV#867986  
 REF 2:PO#499594

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 AUG 16, 2017 ACT WT 35.0 LBS 6 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70341264042  
 REF 1:INV#867986  
 REF 2:PO#499594

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.08 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.08 NR+HC18.08  
 TOT PUB CHG 40.15 PUB+HC40.15

|  |  |               |          |
|--|--|---------------|----------|
|  |  | Grand Total   | \$400.32 |
| I have acknowledged and accepted in full. <b>R</b>   |  | <b>IAN</b>    |          |
|  |  | Prepared By   |          |
| I hereby certify that the goods are in good condition and accepts them in accordance with the terms of special orders can be accepted. However, in the event of a charge of 15% per month. All past due bills. In the event Vendor institutes collection the Vendee shall pay to the Vendor in addition to the amount thereof. In connection with any such collection, and consent to the jurisdiction of the courts of the State of California, and consent to the jurisdiction of the courts described herein. |  | Authorized By |          |

your Business!

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 08/23/17  
CANCEL DATE / /  
ORDER DATE 08/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100539

PO NO: 499594

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered | Unit of<br>Measure | Location   |
|--------|--|----------------|--------------------|------------|
| 1      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | 12 12          | EA                 | \$ 33.36 V |

(6) - 35 lbs

UPS Ground

(W) - 210 lbs



DATE 8/8/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

INV # 867986 ✓  
PO # 499594 ✓

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5306 ✓    | 2       |          | 6           | 12        | CHINA   |
| TOTAL        |         |          | 6 ✓         | 12 ✓      |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**  
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/8/2017 | 867987    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 499595 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/8/2017 | 8/8/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00 |       |
| 25       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 441.00 |       |
| 22       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 733.92 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 322.00 |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,640.92</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

IAN

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHIP-TO ADDRESS  
SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS  
SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DATE 08/08/17  
5 DAYS  
DELIV DATE / /  
REQST DATE 08/23/17  
CANCEL DATE / /  
ORDER DATE 08/07/17

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100540 PO NO: 499595 PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 20 20       | EA \$           | 7.20     |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 25 25       | EA \$           | 17.64    |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 22 22       | EA \$           | 33.36    |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 20 20       | EA \$           | 16.10    |

40' x 48' x 38' \$279.99  
W -> 802 lbs

~~11.99~~  
~~11.99~~  
~~11.99~~

18.99  
42.22  
70



DATE 8/8/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

INV # 867987  
PO # 499595

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 2           | 20        | CHINA   |
| EMW4101      | 5       |          | 5           | 25        | CHINA   |
| EMW5306      | 2       |          | 11          | 22        | CHINA   |
| EMW6201      | 5       |          | 4           | 20        | CHINA   |
| TOTAL        |         | 1        | 22          | 87        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



**Date:** 08/16/2017

## SUPPLEMENT TO THE WEB BILL OF LADING



Pro Number: 723-318519-8

**Bill of Lading Number:**

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | STORE # | DEPT # | # PKGS | WEIGHT<br>(lbs) |
|-----------------------|---------|--------|--------|-----------------|
| IV=867987             |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
|                       |         |        |        |                 |
| PAGE TOTAL            |         |        |        |                 |

## CARRIER INSTRUCTIONS

[illegible]

## CARRIER INFORMATION

[illegible]



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/8/2017 | 867989    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 499596 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/8/2017 | 8/8/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |

3Y49V7 AUG 17, 2017 ACT WT 26.0 LBS 1 OF 8  
 SVC GNDCOM BL WT 26.0 LBS  
 TRACKING# 1Z3Y49V70341370276  
 REF 1:INV#867989  
 REF 2:PO#499596

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 10.93 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 10.93 NR+HC10.93  
 TOT PUB CHG 25.37 PUB+HC25.37

3Y49V7 AUG 17, 2017 ACT WT 36.0 LBS 4 OF 8  
 SVC GNDCOM BL WT 36.0 LBS  
 TRACKING# 1Z3Y49V70340625109  
 REF 1:INV#867989  
 REF 2:PO#499596

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.03 NR+HC14.03  
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 AUG 17, 2017 ACT WT 40.0 LBS 2 OF 8  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 1Z3Y49V70342840284  
 REF 1:INV#867989  
 REF 2:PO#499596

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 15.71 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 15.71 NR+HC15.71  
 TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 AUG 17, 2017 ACT WT 36.0 LBS 5 OF 8  
 SVC GNDCOM BL WT 36.0 LBS  
 TRACKING# 1Z3Y49V70340731913  
 REF 1:INV#867989  
 REF 2:PO#499596

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.03 NR+HC14.03  
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 AUG 17, 2017 ACT WT 40.0 LBS 3 OF 8  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 1Z3Y49V70342519891  
 REF 1:INV#867989  
 REF 2:PO#499596

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 15.71 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 15.71 NR+HC15.71  
 TOT PUB CHG 36.45 PUB+HC36.45

|   |             |          |
|---|-------------|----------|
|   | Grand Total | \$582.00 |
| Acknowledged and accepted in full. <i>R</i> |             | IAN      |

3Y49V7 AUG 17, 2017 ACT WT 36.0 LBS 6 OF 8  
 SVC GNDCOM BL WT 36.0 LBS  
 TRACKING# 1Z3Y49V70341376323  
 REF 1:INV#867989  
 REF 2:PO#499596

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 14.03 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.03 NR+HC14.03  
 TOT PUB CHG 32.55 PUB+HC32.55

accounts will incur a charge of 1.5% per month. All charges are non-ref  
 proceedings or legal action to enforce any of the funds due under this inv  
 to said past due funds all legal costs and attorney fees reasonably incurred  
 legal action, Vendee agrees to be sued in the County of Los Angeles, State  
 State of California. Vendee agrees to the terms and

Thank you 1

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 246 of 406  
PICKING LIST  
Shaghal - 08/17

DATE 08/08/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210 ✓

DELIV DATE //  
REQST DATE 08/23/17  
CANCEL DATE //  
ORDER DATE 08/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100541

PO NO: 499596

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID  | Qty<br>Ordered | Unit of<br>Measure | Location   |
|--------|--|----------------|--------------------|------------|
| 1      | 817707019828 10 / EMW5105 ✓ (1) - 26 lbs<br>23-65 Fixed Low Profile TV Wal | 10 10 ✓        | EA                 | \$ 17.20 ✓ |
| 2      | 817707019811 5 / EMW4101 ✓ (2) - 40 lbs<br>17-55 Full Motion TV Mount      | 10 10 ✓        | EA                 | \$ 17.64 ✓ |
| 3      | 817707019804 2 / EMW5306 ✓ (5) - 35 lbs<br>TV Wall Mount Kit with HDMI ca  | 10 10 ✓        | EA                 | \$ 33.36 ✓ |

UPS Ground

(W) - 28 lbs



DATE 8/8/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 867989 ✓  
PO # 499596 ✓

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210 ✓

| PACKING LIST |              |          |             |             |         |
|--------------|--------------|----------|-------------|-------------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS   | MADE IN |
| EMW5105      | 10 ✓         |          | 1           | 10 ✓        | CHINA   |
| EMW4101      | 5            |          | 2           | 10 ✓        | CHINA   |
| EMW5306      | 2            |          | 5           | 10 ✓        | CHINA   |
|              |              |          |             |             |         |
|              | <b>TOTAL</b> |          | <b>8</b>    | <b>30</b> ✓ |         |

3Y49V7 AUG 17, 2017 ACT WT 35.0 LBS 7 OF 8  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342654333  
REF 1:INV#867989  
REF 2:PO#499596

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE  
BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON  
TS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID  
Y/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE

3Y49V7 AUG 17, 2017 ACT WT 35.0 LBS 8 OF 8  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340821941  
REF 1:INV#867989  
REF 2:PO#499596

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 14.03 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.03 NR+HC14.03  
TOT PUB CHG 32.55 PUB+HC32.55

### OUR BUSINESS

**Shaghal Ltd.**  
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date     | Invoice # |
|----------|-----------|
| 8/8/2017 | 867990    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 499597 |            | N/A   |         |

| Type | Due Date | Ship Date | Ship Via |
|------|----------|-----------|----------|
|      | 8/8/2017 | 8/8/2017  |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 35       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 617.40 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |
| 5        | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 80.50  |       |

3Y49V7 AUG 18, 2017 ACT WT 26.0 LBS 1 OF 14  
 SVC GND COM BL WT 26.0 LBS  
 TRACKING# 1Z3Y49V70341664726  
 REF 1:INV#867990  
 REF 2:PO#499597

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 13.95 PUB+HC13.95

3Y49V7 AUG 18, 2017 ACT WT 40.0 LBS 4 OF 14  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 1Z3Y49V70341495552  
 REF 1:INV#867990  
 REF 2:PO#499597

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 18, 2017 ACT WT 40.0 LBS 2 OF 14  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 1Z3Y49V70340806726  
 REF 1:INV#867990  
 REF 2:PO#499597

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 18, 2017 ACT WT 40.0 LBS 5 OF 14  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 1Z3Y49V70340234362  
 REF 1:INV#867990  
 REF 2:PO#499597

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 18, 2017 ACT WT 40.0 LBS 3 OF 14  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 1Z3Y49V70341278340  
 REF 1:INV#867990  
 REF 2:PO#499597

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

nowledged and accepted in full. R

Grand Total \$1,103.50

IAN

3Y49V7 AUG 18, 2017 ACT WT 40.0 LBS 6 OF 14  
 SVC GND COM BL WT 40.0 LBS  
 TRACKING# 1Z3Y49V70340230777  
 REF 1:INV#867990  
 REF 2:PO#499597

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 17.03 PUB+HC17.03

proceedings or legal action to enforce any of the funds due under this invoice, the V  
 to said past due funds all legal costs and attorney fees reasonably incurred by Vende  
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of Califo  
 State of California. Vendee agrees to the terms and condition

Thank you for you

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572 ✓

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE    / /  
REQST DATE 08/23/17  
CANCEL DATE   / /  
ORDER DATE 08/07/17

**INSTRUCTIONS:**

**PO NO: 499597**

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID  | Qty Ordered | Unit of Measure | Location   |
|--------|--|-------------|-----------------|------------|
| 1      | 817707019828 <del>10</del> / EMW5105 v<br>23-65 Fixed Low Profile TV Wal | 10 10 v     | EA              | \$ 7.26 v  |
| 2      | 817707019811 5 / EMW4101 v<br>17-55 Full Motion TV Mount                 | 35 35 v     | EA              | \$ 17.64 v |
| 3      | 817707019804 2 / EMW5306 v<br>TV Wall Mount Kit with HDMI ca             | 10 10 v     | EA              | \$ 33.36 v |
| 4      | 817707019798 5 / EMW6201 v<br>30-79 Tilting TV Wall Mount                | 5 5 v       | EA              | \$ 16.10 v |

UPS Ground



DATE 8/8/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 867990 V  
PO # 499597 V

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572 V

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10 V      | CHINA   |
| EMW4101      | 5       |          | 7           | 35 V      | CHINA   |
| EMW5306      | 2       |          | 5           | 10 V      | CHINA   |
| EMW6201      | 5       |          | 1           | 5 V       | CHINA   |
|              |         |          |             |           |         |
| TOTAL        |         |          | 14          | 60 V      |         |

3Y49V7 AUG 18, 2017 ACT WT 40.0 LBS 7 OF 14  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342780787  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 18, 2017 ACT WT 40.0 LBS 8 OF 14  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342340396  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 AUG 18, 2017 ACT WT 35.0 LBS 9 OF 14  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342126600  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 AUG 18, 2017 ACT WT 35.0 LBS 10 OF 14  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342712412  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 AUG 18, 2017 ACT WT 35.0 LBS 11 OF 14  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342636826  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 AUG 18, 2017 ACT WT 35.0 LBS 12 OF 14  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341994834  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 AUG 18, 2017 ACT WT 35.0 LBS 13 OF 14  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340042444  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 AUG 18, 2017 ACT WT 33.0 LBS 14 OF 14  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341795657  
REF 1:INV#867990  
REF 2:PO#499597

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 11/1/2017 | 886339    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 512918 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 11/1/2017 | 11/1/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 30       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 313.20 |       |
| 20       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 352.80 |       |
| 20       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 667.20 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 322.00 |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,727.20</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



**SHIP-TO ADDRESS**

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE //  
REQST DATE 11/10/17  
CANCEL DATE //  
ORDER DATE 10/31/17

815-468-2000

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100568

PO NO: 512918

PAGE: 1

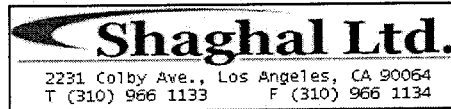
SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10          | EA              | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 30          | EA              | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 20          | EA              | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 20          | EA              | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 20          | EA              | \$ 16.10 |

25 BOX

40" x 48" x 45"

(W) - 1828 b.



DATE 11/01/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

INV # 886339  
PO # 512918

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 6           | 30        | CHINA   |
| EMW4101      | 5       |          | 4           | 20        | CHINA   |
| EMW5306      | 2       |          | 10          | 20        | CHINA   |
| EMW6201      | 5       |          | 4           | 20        | CHINA   |
| TOTAL        |         | 1        | 25          | 100       |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAG: RDWY

For shipment information, visit [yrcfreight.com](http://yrcfreight.com) or  
call 1-800-610-6500

735-828838-1



Date: 11/03/2017

B/L  
number:

|   |              |                    |                    |
|---|--------------|--------------------|--------------------|
| Shipper number:   |              | Trailer number:    |                    |
| Shipper name:<br>SHAGHAL LTD (SHIP FROM LOGISTICS TEAM) |              |                    |                    |
| Address:<br>19914 S VIA BARON ST,                       |              |                    |                    |
| City:<br>RANCHO DOMINGUEZ                               | State:<br>CA | ZIP code:<br>90220 |                    |
| Origin city (if different than before):                 |              | State:             | ZIP code:          |
| Invoices:<br>SHAGHAL LTD                                |              |                    |                    |
| Address:<br>2231 COLBY AVE                              |              |                    |                    |
| City:<br>LOS ANGELES                                    |              | State:<br>CA       | ZIP code:<br>90064 |

PRO Number:

Consignee name and address:  
SEARS UNIT #0440

Attn: RECEIVING

1600 N BOUDREAU RD

Destination City:  
MANTENO

State:  
IL

ZIP Code:  
60950

Phone Number:  
(815) 468-2000

Customer number:

Store number:

Department:

P.O. Number:

512918/INV#896339

Special instructions:

MABD 11/10/17

Contact Phone:

Contact Name:

☒ Standard

☐ Accelerated

☐ Guaranteed Standard Service by 5 p.m. or end of business day

☐ Time-Critical

Deliver by: / / ☐ By noon ☐ By 5 p.m. or end of business day

☐ Guaranteed Multiday Window Between: / / & / /

☐ Time-Critical Hour Window

Deliver on: / / Between: / / & / /

☐ Time-Critical (fastest ground delivery - no delivery date required)

\*Guarantee only applies to direct service points

Quote I.D.: 94305300

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

| Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> |                 | COD amount: \$ |                 | Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/> |   | Shipment dimensions |       |                                   |                     |
|--|-----------------|----------------|-----------------|--|---|---------------------|-------|-----------------------------------|---------------------|
| No. shipping units   | Kind of package | No. pieces     | Unit of measure | HM   | Description of articles, special marks and exceptions | NMFC item number    | Class | Weight (lb) Subject to correction | Length Width Height |
| 1  | PLT             | 25             | BOX             |  | TV WALL MOUNT KIT                                     | 9981001             | 70    | 828                               | 40 48 45            |
|  |                 |                |                 |  | Notify before Delivery: Prepaid                       |                     |       |                                   |                     |
|  |                 |                |                 |  | Delivery Appointment: Prepaid                         |                     |       |                                   |                     |
|  |                 |                |                 |  |   |                     |       |                                   |                     |
|  |                 |                |                 |  |   |                     |       |                                   |                     |
|  |                 |                |                 |  |   |                     |       |                                   |                     |
| 1  |                 | 25             |                 |  | GRAND TOTAL   |                     |       | 828                               |                     |

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: Collect ☐

Total charges: \$

Note (1) Where the rate depends on value, shippers must state specifically in writing the agreed or

declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14703 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the motor carrier being utilized) throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry its usual place of delivery of said destination. If an alternate, otherwise to deliver to another carrier on the route to said destination.

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 350.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor:

It is mutually agreed by each carrier of all or any of said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name:  
SHAGHAL LTD (SHIP FROM LOGISTICS TEAM)

Carrier:  
YRC FREIGHT

Trailer #

Date:

Trailer loaded by:

☐ Shipper

☐ Driver

Freight counted by:

☐ Driver

Freight counted by: ☐ Driver, pallets said to contain

Shipper signature:

YRC Freight employee signature:

H/U received:

☐ Shipper

☐ Driver

Freight counted by: ☐ Driver, pallets containing

☐ Driver, Loose pieces

Single shipment pickup: ☐

Printed in U.S.A.

Cont 2- Pg 256 of 406



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date      |
|-----------|
| 11/1/2017 |

| Invoice # |
|-----------|
| 886341    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0447<br>2775 W. MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 512922 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 11/1/2017 | 11/1/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00 |       |
| 30       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 313.20 |       |
| 25       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 441.00 |       |
| 28       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 934.08 |       |
| 40       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 644.00 |       |

|                    |                   |
|--------------------|-------------------|
| <b>Grand Total</b> | <b>\$2,476.28</b> |
|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 11/10/17  
CANCEL DATE / /  
ORDER DATE 10/31/17

972 864 2670

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100572

PO NO: 512922

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (2) 20         | EA                 | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (6) 30         | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (5) 25         | EA                 | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (14) 28        | EA                 | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (8) 40         | EA                 | \$ 16.10 |

46" x 48" x 62"

(W) → 1.166 lbs



DATE 11/01/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 886341  
PO # 512922

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 2           | 20        | CHINA   |
| EMW3401      | 5       |          | 6           | 30        | CHINA   |
| EMW4101      | 5       |          | 5           | 25        | CHINA   |
| EMW5306      | 2       |          | 14          | 28        | CHINA   |
| EMW6201      | 5       |          | 8           | 40        | CHINA   |
| TOTAL        |         | 1        | 35          | 143       |         |


SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

#92647

|   |        |   |        |                               |  |
|---|--------|---|--------|-------------------------------|--|
| Date: 11/06/2017  |        | <b>BILL OF LADING</b>   |        |                               |  |
| <b>SHIP FROM</b>  |        | Bill of Lading Number : 93479846  |        |                               |  |
| Name: SHAGHAL LTD(SHIP FROM LOGISTICS TEAM)   |        | Carrier Name: SAIA  |        |                               |  |
| Address: 19914 VIA BARON  |        | SCAC: SAIA  |        |                               |  |
| City/State/Zip: RANCHO DOMINGUEZ, CA 90220  |        | Pro number:   |        |                               |  |
| Ph: 3107477388 Contact: ANDY LIM  |        | FOB: <input type="checkbox"/>   |        |                               |  |
| <b>SHIP TO</b>  |        | <div style="text-align: center;"> <b>10210066300 0</b><br/> <br/> <small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariff at www.saia.com</small> </div> |        |                               |  |
| Name: SEARS UNIT # 0447   |        |   |        | Location#                     |  |
| Address: 2775 W MILLER RD   |        |   |        | FOB: <input type="checkbox"/> |  |
| City/State/Zip: GARLAND, TX 75041   |        |   |        |                               |  |
| Ph: 972-864-2670 Contact: RECEIVING   |        |   |        |                               |  |
| <b>FREIGHT CHARGES BILL TO</b>  |        |   |        |                               |  |
| Name: Worldwide Express   |        | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill of Lading  |        |                               |  |
| Address: 2323 Victory Avenue Ste 1600   |        |   |        |                               |  |
| City/State/Zip: Dallas, TX 75219  |        |   |        |                               |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010  |        | WWE Number: W709699565  |        |                               |  |
| Handling Instructions: *** Notify before delivery ***<br>INVOICE#886341 PO#512922<br>Pickup Instructions: PICK UP BETWEEN 2-4 PM.<br>Delivery Instructions: MABD 11/10/17 APPOINTMENT DELIVERY REQUIRED<br>Delivery Service(s): Notify Before Delivery                            |        |   |        |                               |  |
| <b>REFERENCE NUMBER INFORMATION</b>   |        |   |        |                               |  |
| REFERENCE   | # PKGS | REFERENCE   | # PKGS |                               |  |
|   |        |   |        |                               |  |
|   |        |   |        |                               |  |
|   |        |   |        |                               |  |
| <b>CARRIER INFORMATION</b>  |        |   |        |                               |  |
| <b>HANDLING UNITS</b>   |        | <b>PIECES</b>   |        |                               |  |
| QTY   | TYPE   | QTY   | TYPE   |                               |  |
| 1   | PLT    | 35  | BOX    |                               |  |
| 1   |        | 35  |        |                               |  |
| WEIGHT  |        | H.M. X  |        |                               |  |
| 1166  |        | 15 but less than 22.5, 48(L) x 40(W) x 62(H) DO   |        |                               |  |
| 1166  |        | NOT STACK   |        |                               |  |
| Grand Total   |        |   |        |                               |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding                          |        | COD Amount: \$<br>Fee Terms: 3rd Party WWE<br>Remit Address:  |        |                               |  |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 814706(c)(1)(A) and (B)   |        | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order  |        |                               |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |        | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Properly described above is received in good order, except as noted.  |        |                               |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.     |        | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |        |                               |  |
| Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces   |        | (Signature) <u>11/6/17</u> (Date)   |        |                               |  |

35 BXs on 1 PLT  
any way

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

*Shaghal 11/03*

| Date      | Invoice # |
|-----------|-----------|
| 11/1/2017 | 886343    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 512917 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 11/1/2017 | 11/1/2017 |          |

| Quantity | Item Code | Description  | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 50       | EGQ223BL  | Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop | 76.81      |               | 3,840.50 |       |
| 50       | EGQ347BL  | Ematic 7" Quadcore Android 5.0 (Black)                 | 44.52      |               | 2,226.00 |       |

3Y49V7 NOV 3, 2017 ACT WT 20.0 LBS 1 OF 10  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70341996978  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.47 NR+HC12.47  
TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 NOV 3, 2017 ACT WT 20.0 LBS 2 OF 10  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70342098980  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.47 NR+HC12.47  
TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 NOV 3, 2017 ACT WT 20.0 LBS 3 OF 10  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70341130598  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.47 NR+HC12.47  
TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 NOV 3, 2017 ACT WT 20.0 LBS 4 OF 10  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70340507808  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.47 NR+HC12.47  
TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 NOV 3, 2017 ACT WT 20.0 LBS 5 OF 10  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70342006613  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.47 NR+HC12.47  
TOT PUB CHG 26.86 PUB+HC26.86

|                                   |             |             |
|-----------------------------------|-------------|-------------|
|                                   | Grand Total | \$6,066.50  |
| I have read and accepted in full. |             | Prepared By |

3Y49V7 NOV 3, 2017 ACT WT 12.0 LBS 6 OF 10  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342363022  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 19.73 PUB+HC19.73

proceedings or legal action to enforce any of the funds due under this invoice, the  
to said past due funds all legal costs and attorney fees reasonably incurred by V  
legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca  
State of California. Vendee agrees to the terms and condi

Thank you for your



SHAGHAN LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 261 of 406  
PICKING LIST

DATE 11/01/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 11/10/17  
CANCEL DATE / /  
ORDER DATE 10/31/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100567

PO NO: 512917

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID   | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707016650 / EGQ223BL - (5) - 20 lb<br>EGQ223BL 10" android 5.1 tablt | 50 (50)        | EA \$ 76.81        | V        |
| 2      | 817707016629 / EGQ347BL - (5) - 12 lb<br>7" Quad-Core with Android 5.0  | 50 (50)        | EA \$ 44.52        | V        |

UPS Ground

(W) → 160 lb



DATE 11/1/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

INV # 886343 ✓  
PO # 512917 ✓

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ223BL     | 10      |          | 5           | 50 ✓      | CHINA   |
| EGQ347BL     | 10      |          | 5           | 50 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 10          | 100 ✓     |         |

3Y49V7 NOV 3, 2017 ACT WT 12.0 LBS 7 OF 10  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342873034  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 19.73 PUB+HC19.73

3Y49V7 NOV 3, 2017 ACT WT 12.0 LBS 8 OF 10  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70340992641  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 19.73 PUB+HC19.73

3Y49V7 NOV 3, 2017 ACT WT 12.0 LBS 9 OF 10  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342937859  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 19.73 PUB+HC19.73

IF ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE  
3Y49V7 NOV 3, 2017 ACT WT 12.0 LBS 10 OF 10  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70340284666  
REF 1:INV#886343  
REF 2:PO#512917

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 9.54 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.54 NR+HC9.54  
TOT PUB CHG 19.73 PUB+HC19.73



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

Date

11/1/2017

Invoice #

886347

**BILL TO**

Sears Holdings  
3333 BEVERLY RD. C2-114B  
HOFFMAN ESTATES, IL 60176

**SHIP TO**

SEARS UNIT# 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

P.O. #

512923 ✓

Order/TC #

Terms

N/A

Phone #

Type

Due Date

11/1/2017

Ship Date

11/1/2017

Ship Via

Quantity

Item Code

Description

Unit Price

WM Line It...

Amount

UPC #

180 ✓

EGQ223BL ✓

Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop

76.81 ✓

13,825.80

160 ✓

EGQ347BL ✓

Ematic 7" Quadcore Android 5.0 (Black)

44.52 ✓

7,123.20

45 ✓

FUNTAB3 ✓

FUNTAB 3

67.00 ✓

3,015.00

**Grand Total****\$23,964.00**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

**SHIP-TO ADDRESS**

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 11/10/17  
CANCEL DATE / /  
ORDER DATE 10/31/17

DEPT: 603 TYPE: RE INSTRUCTIONS:

ORDER NO: 100573

PO NO: 512923

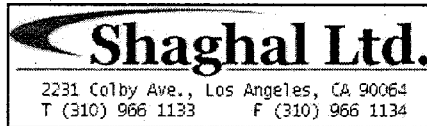
PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID   | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707016650 / EGQ223BL (18) - 19.4 lb<br>EGQ223BL 10" android 5.1 tabl | 1 (180)        | EA                 | \$ 76.81 |
| 2      | 817707016629 / EGQ347BL (16) - 12 lb<br>7" Quad-Core with Android 5.0   | (160)          | EA                 | \$ 44.52 |
| 3      | 817707019569 / FUNTAB3 (9) - 9.5 u<br>Ematic 7" HD Kid Safe Tablet e    | (45)           | EA                 | \$ 67.00 |

40" x 48" x 67"

(W) → 667 lbs



DATE 11/01/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

INV # 886347  
PO # 512923

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ223BL     | 10      | 1        | 18          | 180       | CHINA   |
| EGQ347BL     | 10      |          | 16          | 160       | CHINA   |
| FUNTAB3      | 5       |          | 9           | 45        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 1        | 43          | 385       |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Web straight bill of lading—original—not negotiable

call 1-800-610-6500



SCAC: RDWY

Date: 11/07/2017

B/L number:

|   |                     |                           |  |
|---|---------------------|---------------------------|--|
| Shipper number:                         |                     | Trailer number:           |  |
| Shipper name:<br><b>SHAGHAL LTD</b>     |                     |                           |  |
| Address:<br><b>2231 COLBY AVE</b>       |                     |                           |  |
| City:<br><b>LOS ANGELES</b>             | State:<br><b>CA</b> | ZIP code:<br><b>90064</b> |  |
| Origin city (if different than before): | State:              | ZIP code:                 |  |
| Invoice:                                |                     |                           |  |
| Address:                                |                     |                           |  |
| City:                                   |                     |                           |  |
| State:                                  |                     | ZIP code:                 |  |

PRO Number:

Consignee name and address:  
**SEARS UNIT #0449**

Attn: RECEIVING

1700 SCHUSTER RD DELANO INDUSTRIAL PK

Destination City:

**DELANO**

State:

**CA**

ZIP Code:

**93215**

Phone Number:

**(661) 721-5910**

Customer number:

Store number:

Department:

P.O. Number:

**512923/INV#886347**

Special instructions:

**MABD: 11/09/17 GUARANTEED DEL.**

Contact Name:

Contact Phone:

**Standard**☐ Standard**Standard Guaranteed\***☒ Guaranteed Standard Service by 5 p.m. or end of business day☐ Guaranteed Multiday Window Between: \_\_\_/\_\_\_/\_\_\_ & \_\_\_/\_\_\_/\_\_\_**Faster Standard**☐ Accelerated**Expedited Guaranteed\***☐ Time-Critical Deliver by: \_\_\_/\_\_\_/\_\_\_ ☐ By noon ☐ By 5 p.m. or end of business☐ Time-Critical Hour Window Deliver on: \_\_\_/\_\_\_/\_\_\_ Between: \_\_\_ & \_\_\_☐ Time-Critical (fastest ground delivery - no delivery date required)

\*guarantee only applies to direct service points

Quote I.D.: 94893484

All shipments are subject to individual pricing programs as published by YRC or by written transportation contract.

Cod fee: Prepaid ☐ Collect ☐

COD amount: \$

Customer check OK for COD amount? Yes ☐ No ☐

| No. shipping units | Kind of package | No. pieces | Unit of measure | HM | Description of articles, special marks and exceptions | NMFC item number | Class | Weight (lb)<br>Subject to correction | Shipment dimensions |       |        |
|--------------------|-----------------|------------|-----------------|----|---|------------------|-------|--------------------------------------|---------------------|-------|--------|
|                    |                 |            |                 |    |   |                  |       |                                      | Length              | Width | Height |
| 1                  | PLT             | 43         | BOX             |    | ELECTRONICS   | 115780           | 100   | 667                                  | 40                  | 48    | 67     |
|                    |                 |            |                 |    | Notify before Delivery:Prepaid                        |                  |       |                                      |                     |       |        |
|                    |                 |            |                 |    | Delivery Appointment:Prepaid                          |                  |       |                                      |                     |       |        |
| 1                  |                 | 43         |                 |    | GRAND TOTAL   |                  |       | 667                                  |                     |       |        |

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: Collect ☐

Total

charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

|   |   |                                     |   |   |
|---|---|-------------------------------------|---|---|
| Shipper company name:<br><b>SHAGHAL LTD</b> | Carrier:<br><b>YRC FREIGHT</b>                        | Trailer #:<br><b>89786</b>          | Date:<br><b>11-7-17</b>   | Trailer loaded by:<br><input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver |
| Shipper signature:                          | YRC Freight employee signature:<br><i>[Signature]</i> | H/U received:<br><i>[Signature]</i> | Freight counted by:<br><input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver: pallets said to contain | <input type="checkbox"/> Driver: pallets containing   |
|   |   |                                     | <input type="checkbox"/> Driver: Loose pieces   |   |

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:

Printed in U.S.

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date      | Invoice # |
|-----------|-----------|
| 11/3/2017 | 887247    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 512992 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 11/3/2017 |           |          |

| Quantity | Item Code  | Description                      | Unit Price | WM Line It... | Amount   | UPC # |
|----------|------------|----------------------------------|------------|---------------|----------|-------|
| 240      | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black | 14.90      |               | 3,576.00 |       |

3Y49V7 NOV 8, 2017 ACT WT 15.0 LBS 1 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70342050379  
REF 1:INV#887247  
REF 2:PO#512992

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 8, 2017 ACT WT 15.0 LBS 4 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70342073201  
REF 1:INV#887247  
REF 2:PO#512992

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 8, 2017 ACT WT 15.0 LBS 2 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70342416386  
REF 1:INV#887247  
REF 2:PO#512992

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 8, 2017 ACT WT 15.0 LBS 5 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70340356016  
REF 1:INV#887247  
REF 2:PO#512992

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 8, 2017 ACT WT 15.0 LBS 3 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70340151997  
REF 1:INV#887247  
REF 2:PO#512992

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

|                                    |             |            |
|------------------------------------|-------------|------------|
|                                    | Grand Total | \$3,576.00 |
| knownedged and accepted in full. R | ian         |            |
|                                    | Prepared By |            |

they are in good condition and accepts them in  
of special orders can be accepted. However, in  
the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due  
accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection  
proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition  
to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such  
legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the  
State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHAL18123538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex 9  
PICKING LIST Cont 2 Pg 268 of 406  
Shaghal DATE 11/02/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950 ✓

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE //  
REQST DATE 11/15/17  
CANCEL DATE //  
ORDER DATE 11/01/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100577

PO NO: 512992

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

1 817707012676 / EM208VIDBL ✓  
Ematic 8GB 1.5" MP3 Video Plar

Qty  
Ordered

Unit of  
Measure

Location

240 (240)

EA \$14.90

(5) Boxes - 15 lbs

UPS Ground

(W) - 75 lbs





DATE 11/3/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 887247 ✓  
PO # 512992 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST ✓  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |         | 5 ✓         | 240 ✓     | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 5 ✓         | 240 ✓     |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date      | Invoice # |
|-----------|-----------|
| 11/3/2017 | 887248    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 512991 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 11/3/2017 |           |          |

| Quantity | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|----------|------------|--------------------------------------|------------|---------------|----------|-------|
| 240      | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 6,480.00 |       |

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 1 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70340011049  
REF 1:INV#887248  
REF 2:PO#512991

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 2 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V7034180265  
REF 1:INV#887248  
REF 2:PO#512991

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 3 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70340071065  
REF 1:INV#887248  
REF 2:PO#512991

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 4 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70342299478  
REF 1:INV#887248  
REF 2:PO#512991

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 5 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70341801489  
REF 1:INV#887248  
REF 2:PO#512991

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

|  |               |            |
|--|---------------|------------|
|  | Grand Total   | \$6,480.00 |
| acknowledged and accepted in full. <i>R</i>    | ian           |            |
|  | Prepared By   |            |
| they are in good condition and accepts them in | Authorized By |            |

the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950 ✓

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 11/10/17  
CANCEL DATE / /  
ORDER DATE 11/01/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100576

PO NO: 512991

PAGE: 1

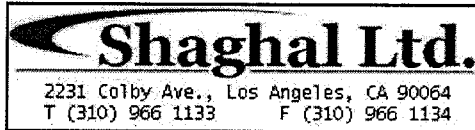
SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                                 | Qty<br>Ordered | Unit of<br>Measure | Location  |
|--------|---|----------------|--------------------|-----------|
| 1      | 817707016803 ✓ / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | 240 (240)      | EA                 | \$27.00 ✓ |

(5) Box's - 15 lbs

UPS Ground

(W) - 75 lbs



DATE 11/3/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 887248 ✓  
PO # 512991 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST ✓  
MANTENO, IL 60950-3588

| PACKING LIST |         |         |             |           |         |
|--------------|---------|---------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET# | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM318VIDBL   | ✓ 48    |         | 5 ✓         | 240 ✓     | CHINA   |
|              |         |         |             |           |         |
|              | TOTAL   |         | 5 ✓         | 240 ✓     |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 11/09/2017 | 889826 /  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 514045 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 11/09/2017 | 11/09/2017 |          |

| Quantity  | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|---|-----------|--|------------|---------------|--------|-------|
| 10  | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5   | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| <b>3Y49V7 NOV 14, 2017 ACT WT 20.0 LBS 1 OF 2</b><br><b>SVC GND COM BL WT 20.0 LBS</b><br><b>TRACKING# 1Z3Y49V70340724270</b><br><b>REF 1:INV#889826</b><br><b>REF 2:PO#614046</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE - PIECE NR RATE CHRGS: SVC 12.07 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 12.07 NR + HC12.07</b><br><b>TOT PUB CHG 27.68 PUB + HC27.68</b> |           |  |            |               |        |       |
| <b>3Y49V7 NOV 14, 2017 ACT WT 20.0 LBS 2 OF 2</b><br><b>SVC GND COM BL WT 20.0 LBS</b><br><b>TRACKING# 1Z3Y49V70340034284</b><br><b>REF 1:INV#889826</b><br><b>REF 2:PO#614046</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE - PIECE NR RATE CHRGS: SVC 12.07 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 12.07 NR + HC12.07</b><br><b>TOT PUB CHG 27.68 PUB + HC27.68</b> |           |  |            |               |        |       |

Grand Total \$124.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 2 Pg 274 of 406

Shaghd

DATE 11/08/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**DELIV DATE** / /  
**REQST DATE** 11/22/17  
**CANCEL DATE** / /  
**ORDER DATE** 11/07/17

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100578

**PO NO:** 514045

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10          | EA              | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 5           | EA              | \$ 10.44 |

① - 26 lbs

① - 20 lbs

② Box's

UPS Ground



DATE 11/09/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 889826  
PO # 514045

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 1           | 5         | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2           | 15        |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 11/09/2017 | 889827    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 514046 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 11/09/2017 | 11/09/2017 |          |

| Quantity   | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|--|-----------|--|------------|---------------|--------|-------|
| 10   | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5  | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 88.20  |       |
| 10   | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |
| 3Y49V7 NOV 14, 2017 ACT WT 26.0 LBS 1 OF 4<br>SVC GNDCOM BL WT 26.0 LBS<br>TRACKING# 123Y49V70342953895<br>REF 1:INV#889827<br>REF 2:PO#514046 |           |  |            |               |        |       |

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 14.99 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.99 NR+HC14.99  
 TOT PUB CHG 32.66 PUB+HC32.66

3Y49V7 NOV 14, 2017 ACT WT 33.0 LBS 4 OF 4  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 123Y49V70341930321  
 REF 1:INV#889827  
 REF 2:PO#514046

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 17.59 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 17.59 NR+HC17.59  
 TOT PUB CHG 38.60 PUB+HC38.60

3Y49V7 NOV 14, 2017 ACT WT 40.0 LBS 2 OF 4  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70340699101  
 REF 1:INV#889827  
 REF 2:PO#514046

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 20.31 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 20.31 NR+HC20.31  
 TOT PUB CHG 44.86 PUB+HC44.86

3Y49V7 NOV 14, 2017 ACT WT 33.0 LBS 3 OF 4  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 123Y49V70342845912  
 REF 1:INV#889827  
 REF 2:PO#514046

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 17.59 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 17.59 NR+HC17.59  
 TOT PUB CHG 38.60 PUB+HC38.60

Grand Total

\$321.20

acknowledged and accepted in full.

Prepared By

it they are in good condition and accepts them in  
 on of special orders can be accepted. However, in  
 icking charge of 15% per month. All past due  
 dable. In the event Vendor institutes collection  
 e, the Vendee shall pay to the Vendor in addition  
 y Vendor therewith. In connection with any such  
 f California, and consent to the jurisdiction of the  
 nditions described herein.

Authorized By

Thank you for your Business!



SHAGHAL LTD 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Conf PICKING LIST of 406

DATE 11/08/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377

DELIV DATE / /

REQST DATE 11/22/17

CANCEL DATE / /

ORDER DATE 11/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100579 /

PO NO: 514046

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (10)           | EA                 | \$ 7.20  |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (5)            | EA                 | \$ 17.64 |
| 3      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (10)           | EA                 | \$ 16.10 |
|        |   | (4)            | Box's              |          |

UPS Ground



DATE 11/09/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

INV # 889827  
PO # 514046

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW4101      | 5       |          | 1           | 5         | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 4           | 25        |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**2231 Colby Ave., Los Angeles, CA 90064**  
**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

## OFFICE COPY

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/09/2017 | 889828    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 514047 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 11/09/2017 | 11/09/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5        | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 88.20  |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |

3Y49V7 NOV 14, 2017 ACT WT 26.0 LBS 1 OF 5  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70341048339  
REF 1:INV#889828  
REF 2:PO#514047

3Y49V7 NOV 14, 2017 ACT WT 33.0 LBS 4 OF 5  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342563968  
REF 1:INV#889828  
REF 2:PO#514047

|                      |  |               |               |
|----------------------|--|---------------|---------------|
| HANDLING CHARGE 0.00 |  |               |               |
| SINGLE-PIECE NR RATE |  | CHRG:         | SVC 15.18 USD |
| DV 0.00              |  | COD 0.00      | RS 0.00       |
| DC 0.00              |  | DGD 0.00      | SD 0.00       |
| AH 0.00              |  | PR 0.00       | SP 0.00       |
| TOT NR CHG 15.18     |  | NR + HC15.18  |               |
| TOT PUB CHG 34.82    |  | PUB + HC34.82 |               |


|                      |     |             |               |
|----------------------|-----|-------------|---------------|
| HANDLING CHARGE 0.00 |     |             |               |
| SINGLE—PIECE NR RATE |     | CHRG\$:     | SVC 18.70 USD |
| DV 0.00              | COD | 0.00        | RS 0.00       |
| DC 0.00              | DGD | 0.00        | SD 0.00       |
| AH 0.00              | PR  | 0.00        | SP 0.00       |
| TOT NR CHG 18.70     |     | NR+HC18.70  |               |
| TOT PUB CHG 42.88    |     | PUB+HC42.88 |               |

3Y49V7 NOV 14, 2017 ACT WT 20.0 LBS 2 OF 5  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70342455941  
REF 1:INV#889828  
REF 2:PO#514047

|                      |      |             |               |
|----------------------|------|-------------|---------------|
| HANDLING CHARGE 0.00 |      |             |               |
| SINGLE-PIECE NR      | RATE | CHRGs:      | SVC 12.07 USD |
| DV 0.00              |      | COD 0.00    | RS 0.00       |
| DC 0.00              |      | GDG 0.00    | SD 0.00       |
| AH 0.00              |      | PR 0.00     | SP 0.00       |
| TOT NR CHG 12.07     |      | NR+HC12.07  |               |
| TOT PUB CHG 27.68    |      | PUB+HC27.68 |               |

3Y49V7 NOV 14, 2017 ACT WT 40.0 LBS 3 OF 5  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342169153  
REF 1:INV#889828  
REF 2:PO#514047

|                      |      |             |     |           |
|----------------------|------|-------------|-----|-----------|
| HANDLING CHARGE 0.00 |      |             |     |           |
| SINGLE-PIECE NR      | RATE | CHRGs:      | SVC | 21.67 USD |
| DV 0.00              |      | COD 0.00    | RS  | 0.00      |
| DC 0.00              |      | GDG 0.00    | SD  | 0.00      |
| AH 0.00              |      | PR 0.00     | SP  | 0.00      |
| TOT NR CHG 21.67     |      | NR+HC21.67  |     |           |
| TOT PUB CHG 49.70    |      | PUB+HC49.70 |     |           |

|                                    |  |  |  |   |
|------------------------------------|--|--|--|---|
|                                    |  |  |  |   |
|                                    |  |  |  | Grand Total   |
|                                    |  |  |  | \$373.40  |
| acknowledged and accepted in full. |  |  |  |  |

3Y49V7 NOV 14, 2017 ACT WT 33.0 LBS 5 OF 5  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340976374  
REF 1:INV#889828  
REF 2:PO#514047

|                      |         |             |           |
|----------------------|---------|-------------|-----------|
| HANDLING CHARGE 0.00 |         |             |           |
| SINGLE-PIECE NR RATE | CHRGs:  | SVC         | 18.70 USD |
| DV 0.00              | CD 0.00 | RS          | 0.00      |
| DC 0.00              | GD 0.00 | SD          | 0.00      |
| AH 0.00              | PR 0.00 | SP          | 0.00      |
| TOT NR CHG 18.70     |         | NR+HC18.70  |           |
| TOT PUB CHG 42.88    |         | PUB+HC42.88 |           |

proceedings or legal action to enforce any of the funds due under this invoice, then to said past due funds all legal costs and attorney fees reasonably incurred by Vendor in legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for

SHAGHAL18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 2  
PICKING LIST  
Pg 260 of 406

Shoghl →

DATE 11/08/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**DELIV DATE** / /  
**REQST DATE** 11/22/17  
**CANCEL DATE** / /  
**ORDER DATE** 11/07/17

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100580

**PO NO:** 514047

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0443

| Line #    | UPC or EAN Number / Vendor ID                                 | Qty Ordered | Unit of Measure | Location |
|-----------|---|-------------|-----------------|----------|
| 1         | 817707019828 / 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10          | EA              | \$ 7.20  |
| 2         | 817707019781 / 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 5           | EA              | \$ 10.44 |
| 3         | 817707019811 / 5 / EMW4101<br>17-55 Full Motion TV Mount      | 5           | EA              | \$ 17.64 |
| 4         | 817707019798 / 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 10          | EA              | \$ 16.10 |
| (5) Box's |   |             |                 |          |

UPS Ground



DATE 11/09/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 889828  
PO # 514047

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 1           | 5         | CHINA   |
| EMW4101      | 5       |          | 1           | 5         | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 5           | 30        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

Cont 2 Pg 282 of 406  
Shaghal 11/15

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 11/09/2017 | 889829    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 514048 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 11/09/2017 | 11/09/2017 |          |

| Quantity   | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|--|-----------|--|------------|---------------|--------|-------|
| 10   | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5  | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| <b>3Y49V7 NOV 16, 2017 ACT WT 26.0 LBS 1 OF 2</b><br><b>SVC GNDCOM BL WT 26.0 LBS</b><br><b>TRACKING# 1Z3Y49V70340963176</b><br><b>REF 1:INV#889829</b><br><b>REF 2:PO#614048</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGS: SVC 11.06 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 11.06 NR + HC11.06</b><br><b>TOT PUB CHG 25.37 PUB + HC25.37</b> |           |  |            |               |        |       |
| <b>3Y49V7 NOV 16, 2017 ACT WT 20.0 LBS 2 OF 2</b><br><b>SVC GNDCOM BL WT 20.0 LBS</b><br><b>TRACKING# 1Z3Y49V70341007187</b><br><b>REF 1:INV#889829</b><br><b>REF 2:PO#614048</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGS: SVC 8.84 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 8.84 NR + HC8.84</b><br><b>TOT PUB CHG 20.27 PUB + HC20.27</b>    |           |  |            |               |        |       |

|                    |                 |
|--------------------|-----------------|
| <b>Grand Total</b> | <b>\$124.20</b> |
|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Conf PICKING LIST of 406

Shaghal →

DATE 11/08/17

(03)

SHIP-TO ADDRESS

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 11/22/17  
CANCEL DATE / /  
ORDER DATE 11/07/17

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100581

PO NO: 514048

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line #    | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|-----------|---|----------------|--------------------|----------|
| 1         | 817707019828 16 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10             | EA                 | \$ 7.20  |
| 2         | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 5              | EA                 | \$ 10.44 |
| (2) Box's |   |                |                    |          |

VPS Ground



DATE 11/09/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

INV # 889829  
PO # 514048

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 1           | 5         | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2           | 15        |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**





Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 2 Pg 285 of 406  
Shaghal 11/17

## INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 11/09/2017 | 889831    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 514049 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 11/09/2017 | 11/09/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00 |       |
| 5        | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| 15       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 264.60 |       |
| 30       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 483.00 |       |

3Y49V7 NOV 17, 2017 ACT WT 26.0 LBS 1 OF 12  
SVC GND COM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70340320214  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 13.95 PUB+HC13.95

3Y49V7 NOV 17, 2017 ACT WT 26.0 LBS 2 OF 12  
SVC GND COM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70341732625  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 13.95 PUB+HC13.95

3Y49V7 NOV 17, 2017 ACT WT 20.0 LBS 3 OF 12  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70340058633  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 12.22 PUB+HC12.22

proceedings or legal action to enforce any of the funds due and to said past due funds all legal costs and attorney fees reasonable legal action, Vendee agrees to be sued in the County of Los Angeles State of California. Vendee agrees to the

3Y49V7 NOV 17, 2017 ACT WT 40.0 LBS 4 OF 12  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342354247  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 NOV 17, 2017 ACT WT 40.0 LBS 5 OF 12  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70340435458  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 17.03 PUB+HC17.03

|             |          |
|-------------|----------|
| Grand Total | \$943.80 |
|-------------|----------|

acknowledged and accepted in full.

3Y49V7 NOV 17, 2017 ACT WT 40.0 LBS 6 OF 12  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70341478268  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 17.03 PUB+HC17.03

ed By

zed By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 11/22/17  
CANCEL DATE / /  
ORDER DATE 11/07/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

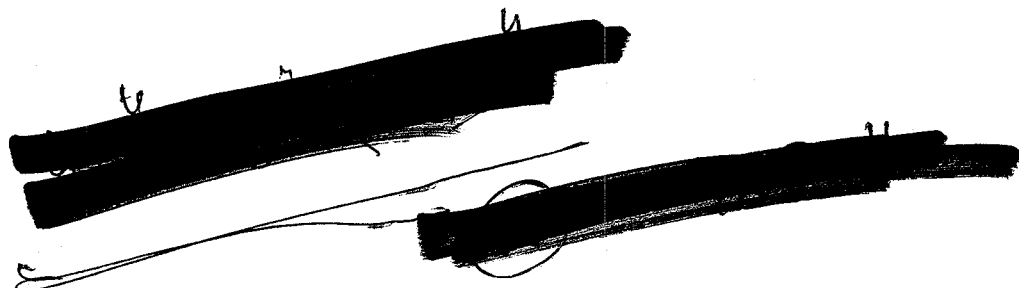
ORDER NO: 100582

PO NO: 514049

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered   | Unit of Measure | Location |
|--------|---|---------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (20) → 26 lbs | EA              | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (1) → 20 lbs  | EA              | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (3) → 40 lbs  | EA              | \$ 17.64 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (6) → 33 lbs  | EA              | \$ 16.10 |
|        |   | (12) Box's    |                 |          |



UPS Ground = \$92.64  
(12) → 390 lbs



DATE 11/09/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 889831  
PO # 514049

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 2           | 20        | CHINA   |
| EMW3401      | 5       |          | 1           | 5         | CHINA   |
| EMW4101      | 5       |          | 3           | 15        | CHINA   |
| EMW6201      | 5       |          | 6           | 30        | CHINA   |
|              |         |          |             |           |         |
| TOTAL        |         |          | 12          | 70        |         |

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 7 OF 12  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70341618679  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 10 OF 12  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70342985602  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 8 OF 12  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70341552687  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 11 OF 12  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70341076317  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 9 OF 12  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70341136298  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 NOV 17, 2017 ACT WT 33.0 LBS 12 OF 12  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70342344721  
REF 1:INV#889831  
REF 2:PO#514049

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 11/17/2017 | 894421    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 514920 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 11/17/2017 |           |          |

| Quantity | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|----------|------------|--------------------------------------|------------|---------------|----------|-------|
| 192      | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black     | 14.90      |               | 2,860.80 |       |
| 48       | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 1,296.00 |       |

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 1 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70342328409  
REF 1:INV#894421  
REF 2:PO#514920

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 4 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70341501633  
REF 1:INV#894421  
REF 2:PO#514920

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 2 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70342603218  
REF 1:INV#894421  
REF 2:PO#514920

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 NOV 21, 2017 ACT WT 16.0 LBS 6 OF 6  
SVC GNDCOM BL WT 16.0 LBS  
TRACKING# 1Z3Y49V70340077247  
REF 1:INV#894421  
REF 2:PO#514920

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 11.04 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.04 NR+HC11.04  
TOT PUB CHG 23.68 PUB+HC23.68

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 3 OF 5  
SVC GNDCOM BL WT 15.0 LBS  
TRACKING# 1Z3Y49V70342695629  
REF 1:INV#894421  
REF 2:PO#514920

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 10.66 NR+HC10.66  
TOT PUB CHG 22.71 PUB+HC22.71

by acknowledged and accepted in full.

Grand Total **\$4,156.80**

*MB*

Prepared By

that they are in good condition and accepts them in  
ation of special orders can be accepted. However, in  
estocking charge of 15% per month. All past due  
fundable. In the event Vendor institutes collection  
oice, the Vendee shall pay to the Vendor in addition  
by Vendor therewith. In connection with any such

Authorized By

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the  
State of California. Vendee agrees to the terms and conditions described herein.

**Thank you for your Business!**

SHIP-TO ADDRESS

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 11/29/17  
CANCEL DATE / /  
ORDER DATE 11/15/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100588

PO NO: 514920

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

- 1 817707012676 (48) / EM208VIDBL  
Ematic 8GB 1.5" MP3 Video Plar  
2 817707016803 (48) / EM318VIDBL  
Ematic 8GB 2.4" Touch Screen h

(4) 15 LBS

(1) 16 LBS

5 BOX'S

| Qty<br>Ordered | Unit of<br>Measure | Location |
|----------------|--------------------|----------|
| (192)          | EA                 | \$ 14.90 |
| (48)           | EA                 | \$ 27.00 |

UPS Ground

(C) -

(W) -



DATE 11/17/2017  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 894421  
PO # 514920

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |          | 4           | 192       | CHINA   |
| EM318VIDBL   | 48      |          | 1           | 48        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 5           | 240       |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**2231 Colby Ave., Los Angeles, CA 90064**  
**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

## OFFICE COPY

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/17/2017 | 894422    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| SHIP TO   |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 514918 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 11/17/2017 |           |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 5        | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 52.20  |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 88.20  |       |
| 6        | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 200.16 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |

3Y49V7 NOV 22, 2017 ACT WT 20.0 LBS 1 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70342072426  
REF 1:INV#894422  
REF 2:PO#514918

|                      |  |               |      |     |          |
|----------------------|--|---------------|------|-----|----------|
| HANDLING CHARGE 0.00 |  |               |      |     |          |
| SINGLE-PIECE NR RATE |  | CHRGs:        |      | SVC | 8.84 USD |
| DV 0.00              |  | COD           | 0.00 | RS  | 0.00     |
| DC 0.00              |  | DGD           | 0.00 | SD  | 0.00     |
| AH 0.00              |  | PR            | 0.00 | SP  | 0.00     |
| TOT NR CHG 8.84      |  | NR + HC8.84   |      |     |          |
| TOT PUB CHG 20.27    |  | PUB + HC20.27 |      |     |          |

NOV 22, 2017 ACT WT 35.0 LBS  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342239256  
REF 1:INV#894422  
REF 2:PO#514918

|                      |      |             |      |     |           |
|----------------------|------|-------------|------|-----|-----------|
| HANDLING CHARGE 0.00 |      |             |      |     |           |
| SINGLE—PIECE NR      | RATE | CHRG:       |      | SVC | 14.19 USD |
| DV                   | 0.00 | CO          | 0.00 | RS  | 0.00      |
| DC                   | 0.00 | DGD         | 0.00 | SD  | 0.00      |
| AH                   | 0.00 | PR          | 0.00 | SP  | 0.00      |
| TOT NR CHG 14.19     |      | NR+HC14.19  |      |     |           |
| TOT PUB CHG 32.55    |      | PUB+HC32.55 |      |     |           |

3Y49V7 NOV 22, 2017 ACT WT 40.0 LBS 2 OF 7  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342606439  
REF 1:INV#894422  
REF 2:PO#514918

|                        |          |               |         |
|------------------------|----------|---------------|---------|
| HANDLING CHARGE 0.00   |          | SVC 15.90 USD |         |
| SINGLE - PIECE NR RATE |          | CHRG:         |         |
| DV 0.00                | COD 0.00 |               | RS 0.00 |
| DC 0.00                | DGD 0.00 |               | SD 0.00 |
| AH 0.00                | PR 0.00  |               | SP 0.00 |
| TOT NR CHG 15.90       |          | NR + HC15.90  |         |
| TOT PUB CHG 36.45      |          | PUB + HC36.45 |         |

3Y49V7 NOV 22, 2017 ACT WT 35.0 LBS 3 OF 7  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342790043  
REF 1:INV#894422  
REF 2:PO#514918

|                      |             |     |           |
|----------------------|-------------|-----|-----------|
| HANDLING CHARGE 0.00 |             |     |           |
| SINGLE-PIECE NR RATE | CHRG:       | SVC | 14.19 USD |
| DV 0.00              | COD 0.00    | RS  | 0.00      |
| DC 0.00              | DGD 0.00    | SD  | 0.00      |
| AH 0.00              | PR 0.00     | SP  | 0.00      |
| TOT NR CHG 14.19     | NR+HC14.19  |     |           |
| TOT PUB CHG 32.55    | PUB+HC32.55 |     |           |

3Y49V7 NOV 22, 2017 ACT WT 35.0 LBS 5 OF 7 By  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340930065  
REF 1:INV#894422  
REF 2:PO#514918

|                      |      |               |               |
|----------------------|------|---------------|---------------|
| HANDLING CHARGE 0.00 |      |               |               |
| SINGLE - PIECE NR    | RATE | CHRGs:        | SVC 14.19 USD |
| DV 0.00              |      | COD 0.00      | RS 0.00       |
| DC 0.00              |      | DGD 0.00      | SD 0.00       |
| AH 0.00              |      | PR 0.00       | SP 0.00       |
| TOT NR CHG 14.19     |      | NR + HC14.19  |               |
| TOT PUB CHG 32.55    |      | PUB + HC32.55 |               |

to said past due funds all legal costs and attorney fees reasonably  
legal action, Vendee agrees to be sued in the County of Los Ange  
State of California. Vendee agrees to the te

## Thank

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 11/29/17  
CANCEL DATE / /  
ORDER DATE 11/15/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100586

PO NO: 514918

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID

1 817707019781 (5) / EMW3401  
10-49 FULL Motion TV Mount

2 817707019811 (5) / EMW4101  
17-55 Full Motion TV Mount

3 817707019804 (2) / EMW5306  
TV Wall Mount Kit with HDMI ca

4 817707019798 (5) / EMW6201  
30-79 Tilting TV Wall Mount

(1) 20 LBS

(1) 40 LBS

(3) 35 LBS

(2) 33 LBS

7 BOX'S

Qty Ordered Unit of Measure Location

(5) EA \$ 10.44

(5) EA \$ 17.64

(6) EA \$ 39.90

(10) EA \$ 16.10

UPS Ground

(c) -

(w) -



|       |        |
|-------|--------|
| INV # | 894422 |
| PO #  | 514918 |

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 1           | 5         | CHINA   |
| EMW4101      | 5       |          | 1           | 5         | CHINA   |
| EMW5306      | 2       |          | 3           | 6         | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 7           | 26        |         |

6 OF 7

UPON RECEIPT OF THE MERCHANDISE AND  
REPORTED TO THE SHIPPER WITHIN 48 HOURS  
DAMAGES/PARTIAL SHORTAGES/MISSING UNITS  
ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY  
CANNOT CLAIM

|                      |          |               |       |
|----------------------|----------|---------------|-------|
| HANDLING CHARGE 0.00 |          | SVC 13.60 USD |       |
| SINGLE—PIECE NR RATE | CHRG:    |               |       |
| DV 0.00              | COD 0.00 | RS            | 0.00  |
| DC 0.00              | DGD 0.00 | SD            | 0.00  |
| AH 0.00              | PR 0.00  | SP            | 0.00  |
| TOT NR CHG 13.60     |          | NR+HC         | 13.60 |
| TOT PUB CHG 31.19    |          | PUB+HC        | 31.19 |

THANK YOU FOR Y

3Y49V7 NOV 22, 2017 ACT WT 33.0 LBS  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341340487  
REF 1:INV#894422  
REF 2:PO#614918

7 OF

|                        |          |               |  |
|------------------------|----------|---------------|--|
| HANDLING CHARGE 0.00   |          | SVC 13.60 USD |  |
| SINGLE — PIECE NR RATE |          | CHRGS:        |  |
| DV 0.00                | COD 0.00 | RS 0.00       |  |
| DC 0.00                | DGD 0.00 | SD 0.00       |  |
| AH 0.00                | PR 0.00  | SP 0.00       |  |
| TOT NR CHG 13.60       |          | NR + HC13.60  |  |
| TOT PUB CHG 31.19      |          | PUB + HC31.19 |  |



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

logistics 12/06

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/01/2017 | 909678    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 516633 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/01/2017 | 12/01/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 30       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 313.20 |       |
| 45       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 793.80 |       |
| 24       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 800.64 |       |
| 40       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 644.00 |       |

|  |  |  |  |  |                    |                   |
|--|--|--|--|--|--------------------|-------------------|
|  |  |  |  |  | <b>Grand Total</b> | <b>\$2,623.64</b> |
| All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.  |  |  |  |  |                    |                   |
| Customer Signature   |  |  |  |  | Prepared By        |                   |
| Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein. |  |  |  |  | Authorized By      |                   |

**Thank you for your Business!**

SHAGHA18023538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:18 Exhibit Ex A  
Cont 2 Pg 295 of 406

PICKING LIST  
Logistics

DATE 11/30/17

**SHIP-TO ADDRESS**  
SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**DELIV DATE** / /  
**REQST DATE** 12/13/17  
**CANCEL DATE** / /  
**ORDER DATE** 11/29/17

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100599

**PO NO:** 516633

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 10          | EA              | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 30          | EA              | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 45          | EA              | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 24          | EA              | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 40          | EA              | \$ 16.10 |

40<sup>4</sup> x 48<sup>4</sup> x 55<sup>6</sup>

(W) → 1221 lbs



DATE 12/01/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 909678  
PO # 516633

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 6           | 30        | CHINA   |
| EMW4101      | 5       |          | 9           | 45        | CHINA   |
| EMW5306      | 2       |          | 12          | 24        | CHINA   |
| EMW6201      | 5       |          | 8           | 40        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 1        | 36          | 149       |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

#94680

| Date: 12/06/2017  |      |   |      |   |           |   |          |  |  | BILL OF LADING |  |
|---|------|---|------|---|-----------|---|----------|--|--|----------------|--|
| <b>SHIP FROM</b>  |      |   |      |   |           | Bill of Lading Number: 94736488   |          |  |  |                |  |
| Name: SHAGHAL LTD(SHIP FROM LOGISTICS TEAM)   |      |   |      |   |           | Carrier Name: YRC FREIGHT   |          |  |  |                |  |
| Address: 19914 VIA BARON  |      |   |      |   |           | <div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <span>SHIPPER BOL</span> <span>09/07/17</span> </div> <div style="text-align: center;"> <b>735-923914-9</b> </div> <div style="font-size: small;"> YRC Freight tariffs are incorporated herein (copies available upon request).<br/> YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions<br/> of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. </div> </div> |          |  |  |                |  |
| City/State/Zip: RANCHO DOMINGUEZ, CA 90220  |      |   |      |   |           |   |          |  |  |                |  |
| Ph: 3107477388 Contact: ANDY LIM  |      |   |      |   |           |   |          |  |  |                |  |
| <b>SHIP TO</b>  |      |   |      |   |           | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)   |          |  |  |                |  |
| Name: SEARS UNIT # 0425   |      |   |      |   |           | Location#   |          |  |  |                |  |
| Address: 10512 N BUSCH DR N   |      |   |      |   |           | Master Bill of Lading:<br>with attached underlying Bill Of Lading   |          |  |  |                |  |
| City/State/Zip: JACKSONVILLE, FL 32218  |      |   |      |   |           | WWE Number: W709699565  |          |  |  |                |  |
| Ph: 904-751-8570 Contact: RECEIVING   |      |   |      |   |           |   |          |  |  |                |  |
| <b>FREIGHT CHARGES BILL TO</b>  |      |   |      |   |           |   |          |  |  |                |  |
| Name: Worldwide Express   |      |   |      |   |           |   |          |  |  |                |  |
| Address: 2323 Victory Avenue Ste 1600   |      |   |      |   |           |   |          |  |  |                |  |
| City/State/Zip: Dallas, TX 75219  |      |   |      |   |           |   |          |  |  |                |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010  |      |   |      |   |           |   |          |  |  |                |  |
| Handling Instructions: *** Notify before delivery ***   |      |   |      |   |           |   |          |  |  |                |  |
| INVOICE#909678, PO#516633   |      |   |      |   |           |   |          |  |  |                |  |
| Pickup Instructions: PLS PICKUP BETWEEN 2-4 PM.   |      |   |      |   |           |   |          |  |  |                |  |
| Delivery Instructions: PLS SCHEDULE DELIVERY APPOINTMENT ASAP FOR DELIVERY ON 12.13.17 THANK YOU.   |      |   |      |   |           |   |          |  |  |                |  |
| APPOINTMENT DELIVERY REQUIRED   |      |   |      |   |           |   |          |  |  |                |  |
| Delivery Service(s): Notify Before Delivery   |      |   |      |   |           |   |          |  |  |                |  |
| <b>REFERENCE NUMBER INFORMATION</b>   |      |   |      |   |           |   |          |  |  |                |  |
| REFERENCE   |      | # PKGS  |      | REFERENCE   |           | # PKGS  |          | Total # of Pkgs  |  |                |  |
|   |      |   |      |   |           |   |          |  |  |                |  |
|   |      |   |      |   |           |   |          |  |  |                |  |
| <b>CARRIER INFORMATION</b>  |      |   |      |   |           |   |          |  |  |                |  |
| HANDLING UNITS  |      | PIECES  |      | WEIGHT  | H.M.<br>X | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.   | LTL ONLY |  |  |                |  |
| QTY   | TYPE | QTY   | TYPE |   |           |   | NMFC#    | CLASS  |  |                |  |
| 1   | PLT  | 36  | BOX  | 1221  |           | 15 but less than 22.5, 48(L) x 40(W) x 55(H) DO.  | 116030-9 | 70   |  |                |  |
| 1   |      | 36  |      | 1221  |           | Grand Total   |          |  |  |                |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____  |      |   |      |   |           | COD Amount: \$  |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |  |                |  |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)   |      |   |      |   |           | Fee Terms: 3 <sup>rd</sup> Party WWE  |          |  |  |                |  |
|   |      |   |      |   |           | Remit Address:  |          |  |  |                |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.   |      |   |      |   |           | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.<br><div style="display: flex; justify-content: space-between;"> <div> Y-R-E<br/> A-C-C-E-2<br/> (Signature) </div> <div> (35 PCS)<br/> ON 1 PLT<br/> 12-6-17<br/> (Date) </div> </div>                         |          |  |  |                |  |
| SHIPPER'S SIGNATURE / DATE  |      | Trailer Loaded:   |      | Freight Counted:  |           |   |          |  |  |                |  |
| This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br><br><div style="display: flex; justify-content: space-between;"> <div> Andy<br/> (Signature) </div> <div> 12/6/17<br/> (Date) </div> </div> |      | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |      | <input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces |           |   |          |  |  |                |  |

TC=830898



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 2 Pg 298 of 406  
Logistics 12/06

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/01/2017 | 909679    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 516635 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/01/2017 | 12/01/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 15       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 156.60 |       |
| 20       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 352.80 |       |
| 20       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 667.20 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 322.00 |       |

**Grand Total \$1,570.60**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHAL 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 406  
PICKING LIST

DATE 11/30/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 12/13/17  
CANCEL DATE / /  
ORDER DATE 11/29/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100601

PO NO: 516635

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                               |
|--------|---|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     |

| Qty<br>Ordered | Unit of<br>Measure | Location |
|----------------|--------------------|----------|
| 10             | EA                 | \$ 7.20  |
| 15             | EA                 | \$ 10.44 |
| 20             | EA                 | \$ 17.64 |
| 20             | EA                 | \$ 33.36 |
| 20             | EA                 | \$ 16.10 |

40' x 8' x 38'

W → 761 lbs



DATE 12/01/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

INV # 909679  
PO # 516635

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      | 1        | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 3           | 15        | CHINA   |
| EMW4101      | 5       |          | 4           | 20        | CHINA   |
| EMW5306      | 2       |          | 10          | 20        | CHINA   |
| EMW6201      | 5       |          | 4           | 20        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 1        | 22          | 85        |         |


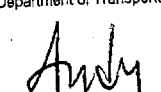
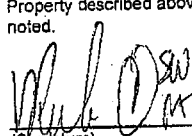
\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



#94681

| BILL OF LADING   |      |        |      |  |   |   |          |  |  |
|--|------|--------|------|--|---|---|----------|--|--|
| Date: 12/06/2017   |      |        |      |  | Bill of Lading Number : 94737959  |   |          |  |  |
| SHIP FROM  |      |        |      |  | Carrier Name: UPS FREIGHT   |   |          |  |  |
| Name: SHAGHAL LTD(SHIP FROM LOGISTICS TEAM)<br>Address: 19914 VIA BARON<br><br>City/State/Zip: RANCHO DOMINGUEZ, CA 90220<br>Ph: 3107477388 Contact: ANDY LIM  |      |        |      |  | SCAC: <b>UPGE</b><br>PI: <b>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</b> |   |          |  |  |
| SHIP TO  |      |        |      |  | <br><b>934 048 286 LOS</b><br>UPS Freight                                  |   |          |  |  |
| Name: SEARS UNIT# 0443<br>Address: 1055 HANOVER ST<br>HANOVER INDUSTRIAL PARK<br>City/State/Zip: WILKES BARRE, PA 18706<br>Ph: 5708312000 Contact: RECEIVING   |      |        |      |  | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)   |   |          |  |  |
| FREIGHT CHARGES BILL TO  |      |        |      |  | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading  |   |          |  |  |
| Name: Worldwide Express<br>Address: 2323 Victory Avenue Ste 1600<br>City/State/Zip: Dallas, TX 75219   |      |        |      |  | WWE Number: W709699565  |   |          |  |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010<br><br>Handling Instructions: *** Notify before delivery ***<br>INVOICE#909679, PO#516635<br>Pickup Instructions: PICK UP BETWEEN 2-4PM<br>Delivery Instructions: PLS SCHEDULE DELIVERY APPOINTMENT ASAP FOR DEC 13 DELIVERY. THANK YOU.<br>APPOINTMENT DELIVERY REQUIRED<br>Delivery Service(s): Notify Before Delivery  |      |        |      |  |   |   |          |  |  |
| REFERENCE NUMBER INFORMATION   |      |        |      |  |   |   |          |  |  |
| REFERENCE  |      | # PKGS |      | REFERENCE  |   | # PKGS  |          | Total # of Pkgs  |  |
|  |      |        |      |  |   |   |          |  |  |
|  |      |        |      |  |   |   |          |  |  |
|  |      |        |      |  |   |   |          |  |  |
|  |      |        |      |  |   |   |          |  |  |
| CARRIER INFORMATION  |      |        |      |  |   |   |          |  |  |
| HANDLING UNITS   |      | PIECES |      | WEIGHT   | H.M.<br>X   | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small> | LTL ONLY |  |  |
| QTY  | TYPE | QTY    | TYPE |  |   |   | NMFC#    | CLASS  |  |
| 1  | PLT  | 22     | BOX  | 761  |   | 15 but less than 22.5, 48(L) x 40(W) x 38(H) DO NOT STACK   | 116030-9 | 70   |  |
| 1  |      | 22     |      | 761  |   | Grand Total   |          |  |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.<br><br>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).<br>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |        |      |  |   | COD Amount: \$<br>Fee Terms: 3rd Party WWE<br>Remit Address:  |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br><br> 12/6/17  |      |        |      | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |   | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces   |          |  |  |
| CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.<br><br> 12/6/17   |      |        |      |  |   |   |          |  |  |

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 12/1/2017 | 909680    |

|   |
|---|
| SHIP TO   |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 12/1/2017 | 12/1/2017 |          |

|  |                    |                     |
|--|--------------------|---------------------|
|  | <b>Grand Total</b> | <b>USD 1,437.16</b> |
|--|--------------------|---------------------|

Authorized By \_\_\_\_\_

**Thank you for your Business!**



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 12/05/2017 | 914457    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 515834 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/05/2017 | 12/05/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5        | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |

3Y49V7 DEC 6, 2017 ACT WT 26.0 LBS 1 OF 11  
SVC GND COM BL WT 26.0 LBS  
TRACKING# 123Y49V70342581644  
REF 1:INV#914457  
REF 2:PO#515834

3Y49V7 DEC 6, 2017 ACT WT 40.0 LBS 4 OF 11  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70341678079  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 15.18 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 15.18 NR+HC15.18  
TOT PUB CHG 34.82 PUB+HC34.82

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 21.67 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.67 NR+HC21.67  
TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 DEC 6, 2017 ACT WT 20.0 LBS 2 OF 11  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70342968854  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 12.07 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.07 NR+HC12.07  
TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 DEC 6, 2017 ACT WT 40.0 LBS 3 OF 11  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70341153662  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 21.67 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.67 NR+HC21.67  
TOT PUB CHG 49.70 PUB+HC49.70

acknowledged and accepted in full.

Grand Total \$795.20

3Y49V7 DEC 6, 2017 ACT WT 36.0 LBS 5 OF 11  
SVC GND COM BL WT 36.0 LBS  
TRACKING# 123Y49V70341636088  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions.

Thank you for

SHAGHAL LTD  
2231 COLBY AVE  
LOS ANGELES CA 90024

Doc 8495-2

Filed 10/08/20 Entered 10/08/20 18:54:10  
Con **PICKING 397** of 406

Exhibit Ex A

(4)

Shaghal.

DATE 11/27/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE / /

REQST DATE 12/06/17 12/13

CANCEL DATE / /

ORDER DATE 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

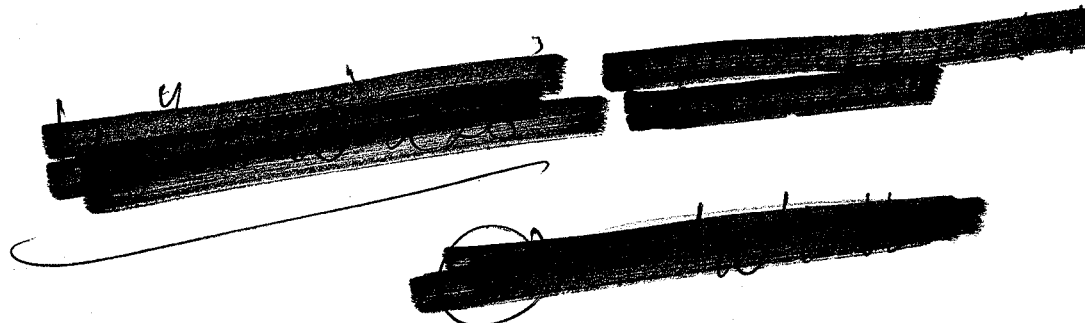
ORDER NO: 100589

PO NO: 515834

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Box's           | Qty Ordered  | Unit of Measure | Location |
|--------|---|-----------------|--------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (1) - 26 lbs    | (10)         | EA              | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | OK (1) - 20 lbs | <del>5</del> | EA              | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (2) - 40 lbs    | (10)         | EA              | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (5) - 35 lbs    | (10)         | EA              | \$ 33.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (2) - 33 lbs    | (10)         | EA              | \$ 16.10 |



UPS Ground = \$206.64  
(10) - 367 lbs



DATE 12/06/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 914457  
PO # 515834

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 1           | 5         | CHINA   |
| EMW4101      | 5       |          | 2           | 10        | CHINA   |
| EMW5306      | 2       |          | 5           | 10        | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
| TOTAL        |         |          | 11          | 45        |         |

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 6 OF 11  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340283694  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 7 OF 11  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342636906  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 8 OF 11  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342071712  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 9 OF 11  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341924123  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 6, 2017 ACT WT 33.0 LBS 10 OF 11  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341090131  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 DEC 6, 2017 ACT WT 33.0 LBS 11 OF 11  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340826743  
REF 1:INV#914457  
REF 2:PO#515834

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

Com 2149300 of 74000



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/05/2017 | 914458    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 515835 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/05/2017 | 12/05/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5        | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 88.20  |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 161.00 |       |

3Y49V7 DEC 6, 2017 ACT WT 26.0 LBS 1 OF 5  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70340784189  
REF 1:INV#914458  
REF 2:PO#515835

3Y49V7 DEC 6, 2017 ACT WT 33.0 LBS 4 OF 5  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342227812  
REF 1:INV#914458  
REF 2:PO#515835

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 14.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.99 NR+HC14.99  
TOT PUB CHG 32.65 PUB+HC32.65

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.59 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.59 NR+HC17.59  
TOT PUB CHG 38.60 PUB+HC38.60

3Y49V7 DEC 6, 2017 ACT WT 20.0 LBS 2 OF 5  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70340807790  
REF 1:INV#914458  
REF 2:PO#515835

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 12.47 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.47 NR+HC12.47  
TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 DEC 6, 2017 ACT WT 40.0 LBS 3 OF 5  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342097007  
REF 1:INV#914458  
REF 2:PO#515835

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 20.31 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 20.31 NR+HC20.31  
TOT PUB CHG 44.85 PUB+HC44.85

3Y49V7 DEC 6, 2017 ACT WT 33.0 LBS 5 OF 5  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341938227  
REF 1:INV#914458  
REF 2:PO#515835

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 17.59 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 17.59 NR+HC17.59  
TOT PUB CHG 38.60 PUB+HC38.60

Grand Total \$373.40

y acknowledged and accepted in full.

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and

Thank you for

SHAGHAL18123538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 307 of 406

Shaghal

DATE 11/27/17

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE //  
REQST DATE 12/06/17 12/13  
CANCEL DATE //  
ORDER DATE 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100590

PO NO: 515835

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                                   | Box          | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|--------------|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal     | (1) - 26 lbs | (10)           | EA                 | \$ 7.20  |
| 2      | 817707019781 / <del>EMW3401</del><br>10-49 FULL Motion TV Mount | (1) - 20 lbs | (5)            | EA                 | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount          | (1) - 40 lbs | (5)            | EA                 | \$ 17.64 |
| 4      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount         | (2) - 33 lbs | (10)           | EA                 | \$ 16.10 |

UPS Ground

(W) -> 152 lbs



DATE 12/06/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 914458  
PO # 515835

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 1           | 5         | CHINA   |
| EMW54101     | 5       |          | 1           | 5         | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 5           | 30        |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**





Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

## INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 12/05/2017 | 914460    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 515839 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/05/2017 | 12/05/2017 |          |

| Quantity | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|----------|------------|--------------------------------------|------------|---------------|----------|-------|
| 144      | EM208VIDBL | Ematic 1.5" 8GB MP3 Player Black     | 14.90      |               | 2,145.60 |       |
| 48       | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 1,296.00 |       |

3Y49V7 DEC 6, 2017 ACT WT 15.0 LBS 1 OF 4  
 SVC GNDCOM BL WT 15.0 LBS  
 TRACKING# 1Z3Y49V70342308323  
 REF 1:INV#914460  
 REF 2:PO#515839

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 10.66 NR+HC10.66  
 TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 DEC 6, 2017 ACT WT 15.0 LBS 2 OF 4  
 SVC GNDCOM BL WT 15.0 LBS  
 TRACKING# 1Z3Y49V70341306336  
 REF 1:INV#914460  
 REF 2:PO#515839

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 10.66 NR+HC10.66  
 TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 DEC 6, 2017 ACT WT 15.0 LBS 4 OF 4  
 SVC GNDCOM BL WT 15.0 LBS  
 TRACKING# 1Z3Y49V70341587159  
 REF 1:INV#914460  
 REF 2:PO#515839

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 10.66 NR+HC10.66  
 TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 DEC 6, 2017 ACT WT 15.0 LBS 3 OF 4  
 SVC GNDCOM BL WT 15.0 LBS  
 TRACKING# 1Z3Y49V70341393948  
 REF 1:INV#914460  
 REF 2:PO#515839

HANDLING CHARGE 0.00  
 SINGLE-PIECE NR RATE CHRG: SVC 10.66 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 10.66 NR+HC10.66  
 TOT PUB CHG 22.71 PUB+HC22.71

Grand Total \$3,441.60

I acknowledge and accept in full.

Prepared By

they are in good condition and accepts them in  
 of special orders can be accepted. However, in  
 sking charge of 15% per month. All past due  
 lable. In the event Vendor institutes collection  
 , the Vendee shall pay to the Vendor in addition  
 Vendor therewith. In connection with any such

Authorized By

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the  
 State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

Shagheh →

DATE 11/27/17

SHIP-TO ADDRESS

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /

REQST DATE ~~12/08/17~~ 12/13

CANCEL DATE / /

ORDER DATE 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100594

PO NO: 515839

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                                  | Qty<br>Ordered       | Unit of<br>Measure | Location |
|--------|--|----------------------|--------------------|----------|
| 1      | 817707012676 48 / EM208VIDBL<br>Ematic 8GB 1.5" MP3 Video Plar | (3) - 15 lb<br>(144) | EA                 | \$ 14.90 |
| 2      | 817707016803 48 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | (1) - 15 lb<br>(48)  | EA                 | \$ 27.00 |

UPS Ground

(W) → 60 lb



DATE 12/06/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

INV # 914460  
PO # 515839

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM208VIDBL   | 48      |          | 3           | 144       | CHINA   |
| EM318VIDBL   | 48      |          | 1           | 48        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 4           | 192       |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

Complained to 10/14/20

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/05/2017 | 914461    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 516634 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/05/2017 | 12/05/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 20       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 352.80 |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 333.60 |       |

3Y49V7 DEC 6, 2017 ACT WT 26.0 LBS 1 OF 10  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 1Z3Y49V70341261965  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 14.99 USD

|         |          |         |
|---------|----------|---------|
| DV 0.00 | COD 0.00 | RS 0.00 |
| DC 0.00 | DGD 0.00 | SD 0.00 |
| AH 0.00 | PR 0.00  | SP 0.00 |

TOT NR CHG 14.99 NR+HC14.99  
TOT PUB CHG 32.65 PUB+HC32.65

3Y49V7 DEC 6, 2017 ACT WT 40.0 LBS 4 OF 10  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70342935995  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 20.31 USD

|         |          |         |
|---------|----------|---------|
| DV 0.00 | COD 0.00 | RS 0.00 |
| DC 0.00 | DGD 0.00 | SD 0.00 |
| AH 0.00 | PR 0.00  | SP 0.00 |

TOT NR CHG 20.31 NR+HC20.31  
TOT PUB CHG 44.85 PUB+HC44.85

3Y49V7 DEC 6, 2017 ACT WT 40.0 LBS 2 OF 10  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70340754372  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 20.31 USD

|         |          |         |
|---------|----------|---------|
| DV 0.00 | COD 0.00 | RS 0.00 |
| DC 0.00 | DGD 0.00 | SD 0.00 |
| AH 0.00 | PR 0.00  | SP 0.00 |

TOT NR CHG 20.31 NR+HC20.31  
TOT PUB CHG 44.85 PUB+HC44.85

3Y49V7 DEC 6, 2017 ACT WT 40.0 LBS 6 OF 10  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70341497201  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 20.31 USD

|         |          |         |
|---------|----------|---------|
| DV 0.00 | COD 0.00 | RS 0.00 |
| DC 0.00 | DGD 0.00 | SD 0.00 |
| AH 0.00 | PR 0.00  | SP 0.00 |

TOT NR CHG 20.31 NR+HC20.31  
TOT PUB CHG 44.85 PUB+HC44.85

3Y49V7 DEC 6, 2017 ACT WT 40.0 LBS 3 OF 10  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 1Z3Y49V70341960389  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 20.31 USD

|         |          |         |
|---------|----------|---------|
| DV 0.00 | COD 0.00 | RS 0.00 |
| DC 0.00 | DGD 0.00 | SD 0.00 |
| AH 0.00 | PR 0.00  | SP 0.00 |

TOT NR CHG 20.31 NR+HC20.31  
TOT PUB CHG 44.85 PUB+HC44.85

|             |          |
|-------------|----------|
| Grand Total | \$758.40 |
|-------------|----------|

acknowledged and accepted in full.

3Y49V7 DEC 6, 2017 ACT WT 36.0 LBS 6 OF 10  
SVC GNDCOM BL WT 36.0 LBS  
TRACKING# 1Z3Y49V70341820011  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 18.27 USD

|         |          |         |
|---------|----------|---------|
| DV 0.00 | COD 0.00 | RS 0.00 |
| DC 0.00 | DGD 0.00 | SD 0.00 |
| AH 0.00 | PR 0.00  | SP 0.00 |

TOT NR CHG 18.27 NR+HC18.27  
TOT PUB CHG 40.15 PUB+HC40.15

to said past due funds all legal costs and attorney fees reasonably incu  
legal action, Vendee agrees to be sued in the County of Los Angeles, S  
State of California. Vendee agrees to the terms

Thank you

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 313 of 406

Shaghal

DATE 11/30/17

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 12/13/17  
CANCEL DATE / /  
ORDER DATE 11/29/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100600

PO NO: 516634

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (10)        | EA              | \$ 7.20  |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (20)        | EA              | \$ 17.64 |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (10)        | EA              | \$ 33.36 |

UPS Ground

= \$187.58

(W) - 361



DATE 12/06/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 914461  
PO # 516634

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW4101      | 5       |          | 4           | 20        | CHINA   |
| EMW5306      | 2       |          | 5           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 10          | 40        |         |

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 7 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340040428  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 18.27 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.27 NR+HC18.27  
TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 10 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70340447268  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 18.27 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.27 NR+HC18.27  
TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 8 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342854439  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 18.27 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.27 NR+HC18.27  
TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 DEC 6, 2017 ACT WT 35.0 LBS 9 OF 10  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341118049  
REF 1:INV#914461  
REF 2:PO#516634

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRG: SVC 18.27 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.27 NR+HC18.27  
TOT PUB CHG 40.15 PUB+HC40.15

Pg 215 of 402/07

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/05/2017 | 914462    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 515837 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/05/2017 | 12/05/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 5        | EMW4101   | 17-55" Full Motion TV Mount  | 17.64      |               | 88.20  |       |
| 6        | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 200.16 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |

3Y49V7 DEC 7, 2017 ACT WT 40.0 LBS 1 OF 6  
 SVC GNDCOM BL WT 40.0 LBS  
 TRACKING# 123Y49V70341467360  
 REF 1:INV#914462  
 REF 2:PO#515837

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 15.90 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 15.90 NR+HC15.90  
 TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 DEC 7, 2017 ACT WT 35.0 LBS 4 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70340976589  
 REF 1:INV#914462  
 REF 2:PO#515837

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 14.19 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.19 NR+HC14.19  
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 DEC 7, 2017 ACT WT 35.0 LBS 2 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70340134167  
 REF 1:INV#914462  
 REF 2:PO#515837

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 14.19 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.19 NR+HC14.19  
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 DEC 7, 2017 ACT WT 35.0 LBS 3 OF 6  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 123Y49V70342938572  
 REF 1:INV#914462  
 REF 2:PO#515837

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 14.19 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 14.19 NR+HC14.19  
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 DEC 7, 2017 ACT WT 33.0 LBS 5 OF 6  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 123Y49V70342604192  
 REF 1:INV#914462  
 REF 2:PO#515837

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 13.60 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 13.60 NR+HC13.60  
 TOT PUB CHG 31.19 PUB+HC31.19

Grand Total \$449.36

by acknowledged and accepted in full.

Thank you

SHAGHAL ID 18123538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 406  
PICKING LIST

Shaghal - 12/07

DATE 11/27/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /

REQST DATE 12/08/17 12/13

CANCEL DATE / /

ORDER DATE 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100592

PO NO: 515837

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                              |
|--------|--|
| 1      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount     |
| 2      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca |
| 3      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    |

Box

(1) - 46 lbs

(3) - 38 lbs

(2) - 33 lbs

| Qty<br>Ordered | Unit of<br>Measure | Location |
|----------------|--------------------|----------|
| (5)            | EA                 | \$ 17.64 |
| (6)            | EA                 | \$ 33.36 |
| (10)           | EA                 | \$ 16.10 |

UPS Ground

(W) - 211 lbs





DATE 12/06/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 914462  
PO # 515837

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW4101      | 5       |          | 1           | 5         | CHINA   |
| EMW5306      | 2       |          | 3           | 6         | CHINA   |
| EMW6201      | 5       |          | 2           | 10        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 6           | 21        |         |

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

### THANK YOU FOR YOUR BUSINESS

3Y49V7 DEC 7, 2017 ACT WT 33.0 LBS 6 OF 6  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340637400  
REF 1:INV#914462  
REF 2:PO#515837

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 13.60 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 13.60 NR+HC13.60  
TOT PUB CHG 31.19 PUB+HC31.19



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 12/05/2017 | 914463    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 515838 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/05/2017 | 12/05/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 10       | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 104.40 |       |
| 10       | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 176.40 |       |
| 16       | EMW5306   | 19-70" Full Motion TV Mount            | 33.36      |               | 533.76 |       |
| 35       | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 563.50 |       |

3Y49V7 DEC 8, 2017 ACT WT 26.0 LBS 1 OF 20  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 123Y49V70340700886  
REF 1:INV#914463  
REF 2:PO#516838

3Y49V7 DEC 8, 2017 ACT WT 40.0 LBS 4 OF 20  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70342600516  
REF 1:INV#914463  
REF 2:PO#516838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 13.96 PUB+HC13.96

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 DEC 8, 2017 ACT WT 20.0 LBS 2 OF 20  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70341666496  
REF 1:INV#914463  
REF 2:PO#516838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 DEC 8, 2017 ACT WT 20.0 LBS 3 OF 20  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70341797708  
REF 1:INV#914463  
REF 2:PO#516838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 12.22 PUB+HC12.22

legal action, vendee agrees to be sued in the County of Los Angeles,  
State of California. Vendee agrees to the term

knowledge and accepted in full.

Grand Total \$1,450.06

3Y49V7 DEC 8, 2017 ACT WT 40.0 LBS  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70340100926  
REF 1:INV#914463  
REF 2:PO#516838

Prepared By  
6 OF 20

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 17.03 PUB+HC17.03

Thank you

**SHIP-TO ADDRESS**

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE //  
REQST DATE ~~12/05/17~~ 12/13  
CANCEL DATE //  
ORDER DATE 11/22/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

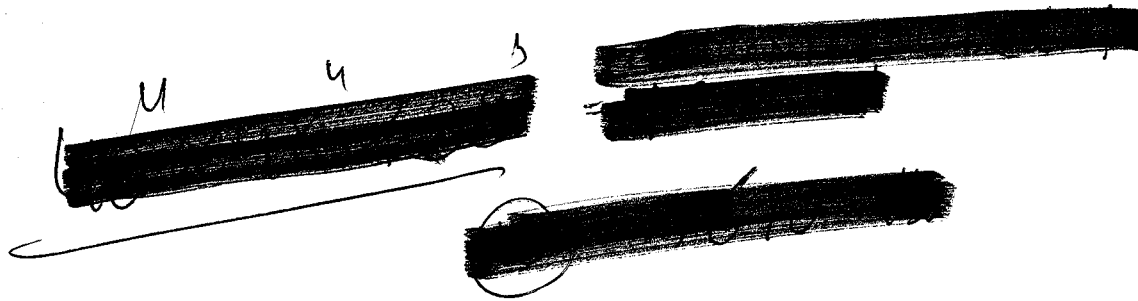
ORDER NO: 100593

PO NO: 515838

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Box's        | Qty Ordered   | Unit of Measure | Location |
|--------|---|--------------|---------------|-----------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (1) - 26 lbs | (10)          | EA              | \$ 7.20  |
| 2      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount        | (2) - 20 lbs | <del>10</del> | EA              | \$ 10.44 |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | (2) - 40 lbs | (10)          | EA              | \$ 17.64 |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | (8) - 38 lbs | (16)          | EA              | \$ 37.36 |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (7) - 33 lbs | (35)          | EA              | \$ 16.10 |



UPS Ground = \$154.40  
(W) - 657 lbs



DATE 12/06/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 914463  
PO # 515838

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1           | 10        | CHINA   |
| EMW3401      | 5       |          | 2           | 10        | CHINA   |
| EMW4101      | 5       |          | 2           | 10        | CHINA   |
| EMW5306      | 2       |          | 8           | 16        | CHINA   |
| EMW6201      | 5       |          | 7           | 35        | CHINA   |
|              |         |          |             |           |         |
| TOTAL        |         |          | 20          | 81        |         |

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS 6 OF 20  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70340994934  
REF 1:INV#914463  
REF 2:PO#515838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS 9 OF 20  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70340998566  
REF 1:INV#914463  
REF 2:PO#515838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS 7 OF 20  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70342138543  
REF 1:INV#914463  
REF 2:PO#515838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS 10 OF 20  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70342626971  
REF 1:INV#914463  
REF 2:PO#515838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS 8 OF 20  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70340147751  
REF 1:INV#914463  
REF 2:PO#515838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS 11 OF 20  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341528981  
REF 1:INV#914463  
REF 2:PO#515838

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 8, 2017 ACT WT 35.0 LBS 13 OF 20  
 SVC GNDCOM BL WT 35.0 LBS  
 TRACKING# 1Z3Y49V70340537802  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS 14 OF 20  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70340836613  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS 15 OF 20  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70342993020  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS 16 OF 20  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70342303033  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS 17 OF 20  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V7034222848  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS 18 OF 20  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70342967853  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS 19 OF 20  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70342114667  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 8, 2017 ACT WT 33.0 LBS 20 OF 20  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70341109079  
 REF 1:INV#914463  
 REF 2:PO#515838

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.72 NR+HC7.72  
 TOT PUB CHG 15.51 PUB+HC15.51

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**  
**OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/07/2017 | 916243    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 517464 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/07/2017 | 12/07/2017 |          |

| Quantity  | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|---|-----------|------------------------------|------------|---------------|--------|-------|
| 4   | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 133.44 |       |
| 5   | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 80.50  |       |
| <b>3Y49V7 DEC 13, 2017 ACT WT 35.0 LBS 1 OF 3</b><br>SVC GNDCOM BL WT 35.0 LBS<br>TRACKING# 123Y49V70340486680<br>REF 1:INV#916243<br>REF 2:PO#517464<br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGS:</b> SVC 18.27 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 18.27 NR+HC18.27<br>TOT PUB CHG 40.15 PUB+HC40.15 |           |                              |            |               |        |       |
| <b>3Y49V7 DEC 13, 2017 ACT WT 33.0 LBS 3 OF 3</b><br>SVC GNDCOM BL WT 33.0 LBS<br>TRACKING# 123Y49V70340599504<br>REF 1:INV#916243<br>REF 2:PO#517464<br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGS:</b> SVC 17.59 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 17.59 NR+HC17.59<br>TOT PUB CHG 38.60 PUB+HC38.60 |           |                              |            |               |        |       |
| <b>3Y49V7 DEC 13, 2017 ACT WT 35.0 LBS 2 OF 3</b><br>SVC GNDCOM BL WT 35.0 LBS<br>TRACKING# 123Y49V70342710290<br>REF 1:INV#916243<br>REF 2:PO#517464<br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGS:</b> SVC 18.27 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 18.27 NR+HC18.27<br>TOT PUB CHG 40.15 PUB+HC40.15 |           |                              |            |               |        |       |

Grand Total \$213.94

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD V  
MANTENO IL 609509377

SHIP-TO ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 12/20/17  
CANCEL DATE / /  
ORDER DATE 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100604

PO NO: 517464 V

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered | Unit of<br>Measure | Location   |
|--------|--|----------------|--------------------|------------|
| 1      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (2) - 35 lbs   | (4) EA             | \$ 33.36 V |
| 2      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | (1) - 33 lbs   | (5) EA             | \$ 16.10 V |
|        |  | 3 Box's        |                    |            |

DPS Ground

(2) → 103 lbs



DATE 12/11/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 916243 ✓  
PO # 517464 ✓

SHIP TO SEARS HOLDINGS CORPS  
1600 N BOUDREAU RD ✓  
MANTENO, IL 60950-3430

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5306      | 2       |          | 2 ✓         | 4 ✓       | CHINA   |
| EMW6201      | 5       |          | 1 ✓         | 5 ✓       | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 3 ✓         | 9 ✓       |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Copy 1 of 12/13

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/07/2017 | 916244    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 517465 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/07/2017 | 12/07/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 10       | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 333.60 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |

3Y49V7 DEC 13, 2017 ACT WT 35.0 LBS 1 OF 7  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70340130312  
REF 1:INV#916244  
REF 2:PO#517465

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 13, 2017 ACT WT 35.0 LBS 4 OF 7  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70342332341  
REF 1:INV#916244  
REF 2:PO#517465

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 13, 2017 ACT WT 35.0 LBS 2 OF 7  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70342238720  
REF 1:INV#916244  
REF 2:PO#517465

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 13, 2017 ACT WT 35.0 LBS 6 OF 7  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70340389553  
REF 1:INV#916244  
REF 2:PO#517465

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 13, 2017 ACT WT 35.0 LBS 3 OF 7  
SVC GND COM BL WT 35.0 LBS  
TRACKING# 123Y49V70340420731  
REF 1:INV#916244  
REF 2:PO#517465

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 19.73 NR+HC19.73  
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 DEC 13, 2017 ACT WT 33.0 LBS  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 123Y49V70342368367  
REF 1:INV#916244  
REF 2:PO#517465

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

accounts will incur a charge of 1.5% per month. All charge proceedings or legal action to enforce any of the funds due to said past due funds all legal costs and attorney fees reason legal action, Vendee agrees to be sued in the County of Los State of California. Vendee agrees to

acknowledged and accepted in full. *P*Grand Total **\$494.60**6 OF 7 Prepared By *MB*

horized By

Th

SHAGHALI 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont PICKING LIST of 406

(4)

Shaghal → 12/13

DATE 12/06/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK V  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 12/20/17  
CANCEL DATE / /  
ORDER DATE 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100605

PO NO: 517465 V

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered | Unit of<br>Measure | Location   |
|--------|--|----------------|--------------------|------------|
| 1      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (5) - 35 lbs   | (10) EA            | \$ 33.36 V |
| 2      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | (2) - 33 lbs   | (10) EA            | \$ 16.10 V |

7 Boxes

UPS Ground

(W) - 241 lbs



DATE 12/11/17  
 SOLD TO SEARS  
 3333 BEVERLY RD C2-114B  
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443  
 1055 HANOVER ST  
 HANOVER INDUSTRIAL PK V  
 WILKES BARRE, PA 187062028

INV # 916244 V  
 PO # 517465 V

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5306      | 2       |          | 5 V         | 10 V      | CHINA   |
| EMW6201      | 5       |          | 2 V         | 10 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 7 V         | 20 V      |         |

3Y49V7 DEC 13, 2017 ACT WT 33.0 LBS 7 OF 7  
 SVC GND COM BL WT 33.0 LBS  
 TRACKING# 1Z3Y49V70342004777  
 REF 1:INV#916244  
 REF 2:PO#517465

PLEASE NOTE:

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 18.70 NR+HC18.70  
 TOT PUB CHG 42.88 PUB+HC42.88

AGE ON ANY ITEM MUST BE  
 US TO BE PAID CLAIMS ON  
 NSURANCE CLAIM CAN BE PAID  
 PORT ANY DISCREPANCY SO WE

Cont 2 Pg 328 of 406  
Shaghal 12/13**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/07/2017 | 916245    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 517468 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/07/2017 | 12/07/2017 |          |

| Quantity  | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|---|------------|--------------------------------------|------------|---------------|----------|-------|
| 48  | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 1,296.00 |       |
| 3Y49V7 DEC 13, 2017 ACT WT 15.0 LBS 1 OF 1<br>SVC GNDCOM BL WT 15.0 LBS<br>TRACKING# 123Y49V70340594787<br>REF 1:INV#916245<br>REF 2:PO#517468<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRG: SVC 10.86 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 10.86 NR + HC10.86<br>TOT PUB CHG 22.71 PUB + HC22.71 |            |                                      |            |               |          |       |

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,296.00</b> |
|--|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



DATE 12/11/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 916245 ✓  
PO # 517468 ✓

SHIP TO SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST ✓  
MANTENO, IL 60950-3588

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM318VIDBL   | 48      |          | 1 ✓         | 48 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 1 ✓         | 48 ✓      |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

Cont 317330 at 4052114

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/07/2017 | 916246    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 517466 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/07/2017 | 12/07/2017 |          |

| Quantity  | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|---|-----------|-----------------------------|------------|---------------|--------|-------|
| 6   | EMW5306   | 19-70" Full Motion TV Mount | 33.36      |               | 200.16 |       |
| <b>3Y49V7 DEC 14, 2017 ACT WT 35.0 LBS 1 OF 3</b><br><b>SVC GND COM BL WT 35.0 LBS</b><br><b>TRACKING# 123Y49V70342940407</b><br><b>REF 1:INV#916246</b><br><b>REF 2:PO#517466</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE - PIECE NR RATE CHRG:</b> <b>SVC 14.19 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 14.19 NR+HC14.19</b><br><b>TOT PUB CHG 32.56 PUB+HC32.56</b> |           |                             |            |               |        |       |
| <b>3Y49V7 DEC 14, 2017 ACT WT 35.0 LBS 2 OF 3</b><br><b>SVC GND COM BL WT 35.0 LBS</b><br><b>TRACKING# 123Y49V70342735219</b><br><b>REF 1:INV#916246</b><br><b>REF 2:PO#517466</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE - PIECE NR RATE CHRG:</b> <b>SVC 14.19 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 14.19 NR+HC14.19</b><br><b>TOT PUB CHG 32.56 PUB+HC32.56</b> |           |                             |            |               |        |       |
| <b>3Y49V7 DEC 14, 2017 ACT WT 35.0 LBS 3 OF 3</b><br><b>SVC GND COM BL WT 35.0 LBS</b><br><b>TRACKING# 123Y49V70340647622</b><br><b>REF 1:INV#916246</b><br><b>REF 2:PO#517466</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE - PIECE NR RATE CHRG:</b> <b>SVC 14.19 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 14.19 NR+HC14.19</b><br><b>TOT PUB CHG 32.56 PUB+HC32.56</b> |           |                             |            |               |        |       |

**Grand Total \$200.16**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 12/20/17  
CANCEL DATE / /  
ORDER DATE 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100606

PO NO: 517466

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered     | Unit of<br>Measure | Location |
|--------|--|--------------------|--------------------|----------|
| 1      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (3) Box's - 35 lbs | (6) EA             | \$ 33.36 |

UPS Ground

(12) - 105 lbs



DATE 12/11/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 916246  
PO # 517466

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5306      | 2       |          | 3           | 6         | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 3           | 6         |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE  
REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON  
DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID  
ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE  
CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/07/2017 | 916247    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 517467 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/07/2017 | 12/07/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 10       | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 333.60 |       |
| 20       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 322.00 |       |

3Y49V7 DEC 16, 2017 ACT WT 35.0 LBS 1 OF 9  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341116711  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 16, 2017 ACT WT 35.0 LBS 4 OF 9  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341589746  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 16, 2017 ACT WT 35.0 LBS 2 OF 9  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341208120  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 16, 2017 ACT WT 35.0 LBS 5 OF 9  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70340750956  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 DEC 16, 2017 ACT WT 35.0 LBS 3 OF 9  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70340014135  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.88 PUB+HC15.88

|   |             |          |
|---|-------------|----------|
|   | Grand Total | \$655.60 |
| I have acknowledged and accepted in full. |             |          |

MB

3Y49V7 DEC 16, 2017 ACT WT 33.0 LBS 6 OF 9  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70341673761  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

accounts will incur a charge of 1.5% per month. All charges are non-  
proceedings or legal action to enforce any of the funds due under this ir  
to said past due funds all legal costs and attorney fees reasonably incur  
legal action, Vendee agrees to be sued in the County of Los Angeles, St  
State of California. Vendee agrees to the terms a

Thank you

SHAGHAL18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES, CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 406  
PICKING SLIP

DATE 12/06/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 12/20/17  
CANCEL DATE / /  
ORDER DATE 12/05/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100607

PO NO: 517467

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|--|----------------|--------------------|----------|
| 1      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | (5)            | EA                 | \$ 33.36 |
| 2      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount    | (4)            | EA                 | \$ 15.10 |

9 Box's

UPS Ground

(W) → 307 lbs



DATE 12/11/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 916247  
PO # 517467

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5306      | 2       |          | 5           | 10        | CHINA   |
| EMW6201      | 5       |          | 4           | 20        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 9           | 30        |         |

3Y49V7 DEC 15, 2017 ACT WT 33.0 LBS 7 OF 9  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70340494171  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

IF DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE  
4 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON  
ITEMS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID  
BY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE  
WITHIN THE TIME FRAME

3Y49V7 DEC 15, 2017 ACT WT 33.0 LBS 8 OF 9  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70340908189  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

### OUR BUSINESS

3Y49V7 DEC 15, 2017 ACT WT 33.0 LBS 9 OF 9  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70342771797  
REF 1:INV#916247  
REF 2:PO#517467

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

Shaghal Ltd. 336 of 126/13

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 12/11/2017 | 919343    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 517639 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/11/2017 | 12/11/2017 |          |

| Quantity | Item Code | Description  | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 70       | EGQ223BL  | Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop | 76.81      |               | 5,376.70 |       |

3Y49V7 DEC 13, 2017 ACT WT 20.0 LBS 1 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342974210  
REF 1:INV#919343  
REF 2:PO#617639

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 DEC 13, 2017 ACT WT 20.0 LBS 4 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342728245  
REF 1:INV#919343  
REF 2:PO#617639

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 DEC 13, 2017 ACT WT 20.0 LBS 2 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V7034226626  
REF 1:INV#919343  
REF 2:PO#617639

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 DEC 13, 2017 ACT WT 20.0 LBS 5 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342849454  
REF 1:INV#919343  
REF 2:PO#617639

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 DEC 13, 2017 ACT WT 20.0 LBS 3 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70340792634  
REF 1:INV#919343  
REF 2:PO#617639

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

|  |             |            |
|--|-------------|------------|
|  | Grand Total | \$5,376.70 |
| wledged and accepted in full. <i>R</i> |             | <i>MB</i>  |

3Y49V7 DEC 13, 2017 ACT WT 20.0 LBS 6 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342332261  
REF 1:INV#919343  
REF 2:PO#617639

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

V  
sai

accounts will incur a charge of 1.5% per month. All charges are not proceedings or legal action to enforce any of the funds due under this to said past due funds all legal costs and attorney fees reasonably incurred legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the term

Thank you

SHAGHAL LTD  
18-23538-shl  
2231 COLBY AVE  
LOS ANGELES CA 90024

Doc 8495-2

Filed 10/08/20

Entered 10/08/20

18:54:10

Exhibit Ex A

Cont 2 of 406

PICKING LIST

Shaghal

DATE 12/08/17

SHIP-TO ADDRESS

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 12/20/17  
CANCEL DATE / /  
ORDER DATE 12/07/17

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100609

PO NO: 517639 V

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                                  | Qty Ordered | Unit of Measure | Location   |
|--------|--|-------------|-----------------|------------|
| 1      | 817707016650 / 52555 EGQ223BL<br>EGQ223BL 10" android 5.1 tabl | 70          | EA              | \$ 76.81 V |

7 Boxes - 20 lbs

UPS Ground

W - 140 lbs



DATE 12/11/17  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 919343 V  
PO # 517639 V

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD V  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ223BL     | 10      |          | 7 V         | 70 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 7 V         | 70 V      |         |

3Y49V7 DEC 13, 2017 ACT WT 20.0 LBS 7 OF 7  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70340312670  
REF 1:INV#919343  
REF 2:PO#517639

SIGNATURE

PLEASE NOTE:

UPON REC  
REPORTED  
DAMAGES/PAR  
ONLY IF FILED \

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

EM MUST BE  
CLAIMS ON  
IM CAN BE PAID  
REPAncy SO WE

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 12/18/2017 | 926851    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 518439 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/18/2017 | 12/18/2017 |          |

| Quantity   | Item Code | Description                 | Unit Price | WM Line Itc... | Amount | UPC # |
|--|-----------|-----------------------------|------------|----------------|--------|-------|
| 10   | EMW3401   | 10-49" FULL Motion TV Mount | 10.44      |                | 104.40 |       |
| 3Y49V7 DEC 20, 2017 ACT WT 20.0 LBS 1 OF 2<br>SVC GNDCOM BL WT 20.0 LBS<br>TRACKING# 123Y49V70341471364<br>REF 1:INV#926851<br>REF 2:PO#518439<br><br>HANDLING CHARGE 0.00<br>SINGLE-PIECE NR RATE CHRGS: SVC 12.47 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 12.47 NR+HC12.47<br>TOT PUB CHG 26.86 PUB+HC26.86 |           |                             |            |                |        |       |
| 3Y49V7 DEC 20, 2017 ACT WT 20.0 LBS 2 OF 2<br>SVC GNDCOM BL WT 20.0 LBS<br>TRACKING# 123Y49V70340978167<br>REF 1:INV#926851<br>REF 2:PO#518439<br><br>HANDLING CHARGE 0.00<br>SINGLE-PIECE NR RATE CHRGS: SVC 12.47 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 12.47 NR+HC12.47<br>TOT PUB CHG 26.86 PUB+HC26.86 |           |                             |            |                |        |       |

|                    |                 |
|--------------------|-----------------|
| <b>Grand Total</b> | <b>\$104.40</b> |
|--------------------|-----------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHA 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 of 406

Shagha

DATE 12/14/17

**SHIP-TO ADDRESS**

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 12/27/17  
CANCEL DATE / /  
ORDER DATE 12/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100610

PO NO: 518439

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                        | Qty<br>Ordered   | Unit of<br>Measure | Location |
|--------|--|------------------|--------------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount | (2) Box's 20 LBS | (10) EA            | \$ 10.44 |





**DATE** 12/18/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
**SHIP TO** SEARS UNIT #0440  
1600 N BOUDREAU RD  
MANTENO, IL 609509377 ✓

**INV #** 926851 ✓  
**PO #** 518439 ✓

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | ✓ 5     |          | 2 ✓         | 10 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2 ✓         | 10 ✓      |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

## OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 12/18/2017 | 926853    |

### BILL TO

Sears Holdings  
3333 BEVERLY RD. C2-114B  
HOFFMAN ESTATES, IL 60176

### SHIP TO

SEARS UNIT# 0447  
2775 W MILLER RD  
GARLAND, TX 750411210

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 518441 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/18/2017 | 12/18/2017 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line Itc.. | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 5        | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 52.20  |       |
| 10       | EMW5306   | 19-70" Full Motion TV Mount  | 33.36      |               | 333.60 |       |
| 5        | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 80.50  |       |

3Y49V7 DEC 20, 2017 ACT WT 20.0 LBS 1 OF 7  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 1Z3Y49V70341022571  
REF 1:INV#926853  
REF 2:PO#518441

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR+HC8.84  
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 DEC 20, 2017 ACT WT 35.0 LBS 2 OF 7  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341700589  
REF 1:INV#926853  
REF 2:PO#518441

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.19 NR+HC14.19  
TOT PUB CHG 32.65 PUB+HC32.65

3Y49V7 DEC 20, 2017 ACT WT 35.0 LBS 3 OF 7  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342268199  
REF 1:INV#926853  
REF 2:PO#518441

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.19 NR+HC14.19  
TOT PUB CHG 32.65 PUB+HC32.65

3Y49V7 DEC 20, 2017 ACT WT 35.0 LBS 4 OF 7  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341741400  
REF 1:INV#926853  
REF 2:PO#518441

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.19 NR+HC14.19  
TOT PUB CHG 32.65 PUB+HC32.65

3Y49V7 DEC 20, 2017 ACT WT 35.0 LBS 5 OF 7  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70342496219  
REF 1:INV#926853  
REF 2:PO#518441

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.19 NR+HC14.19  
TOT PUB CHG 32.65 PUB+HC32.65

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$466.30 |
|--|-------------|----------|

nowledged and accepted in full.

3Y49V7 DEC 20, 2017 ACT WT 35.0 LBS 6 OF 7  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 1Z3Y49V70341868622  
REF 1:INV#926853  
REF 2:PO#518441

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 14.19 NR+HC14.19  
TOT PUB CHG 32.65 PUB+HC32.65

accounts will incur a charge of 1.5% per month. All charges are  
proceedings or legal action to enforce any of the funds due under  
to said past due funds all legal costs and attorney fees reasonably  
legal action, Vendee agrees to be sued in the County of Los Angel  
State of California. Vendee agrees to the

Thank you for your business!

③

DELIV DATE     /     /

REQST DATE 12/27/17

**CANCEL DATE** / /

ORDER DATE 12/13/17

ORDER DATE 12/13/17

**PAGE:** 1

| Qty<br>Ordered | Unit of<br>Measure | Location |
|----------------|--------------------|----------|
|----------------|--------------------|----------|

(1) 20 LBS

5 EA \$ 10.44 v

(5) 35 LBS

10 EA \$ 33.36 V

① 33 LBS

(5) EA \$16.10V

⑦ Box's



**DATE** 12/18/2017  
**SOLD TO** SEARS  
 3333 BEVERLY RD C2-114B  
 HOFFMAN ESTATES, IL 60176

**INV #** 926853 ✓  
**PO #** 518441 ✓

**SHIP TO** SEARS UNIT #0447  
 BLDG F&G  
 2775 W MILLER RD ✓  
 GARLAND, TX 750411210

| PACKING LIST |              |          |             |           |         |
|--------------|--------------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5            |          | 1 ✓         | 5 ✓       | CHINA   |
| EMW5306      | 2            |          | 5 ✓         | 10 ✓      | CHINA   |
| EMW6201      | 5            |          | 1 ✓         | 5 ✓       | CHINA   |
|              |              |          |             |           |         |
|              | <b>TOTAL</b> |          | 7 ✓         | 20 ✓      |         |

SIGNATURE

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

3Y49V7 DEC 20, 2017 ACT WT 33.0 LBS 7 OF 7  
 SVC GNDCOM BL WT 33.0 LBS  
 TRACKING# 123Y49V70341754638  
 REF 1:INV#926853  
 REF 2:PO#518441

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGS: SVC 13.60 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 13.60 NR+HC13.60  
 TOT PUB CHG 31.19 PUB+HC31.19



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 2 Pg 345 of 406  
Shaghal 12/22

## INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 12/18/2017 | 926854    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 518442 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/18/2017 | 12/18/2017 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 20       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 144.00 |       |
| 5        | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| 5        | EMW6201   | 30-79" Tilting TV Wall Mount           | 16.10      |               | 80.50  |       |

3Y49V7 DEC 22, 2017 ACT WT 26.0 LBS 1 OF 4  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 123Y49V70342680377  
REF 1:INV#926854  
REF 2:PO#518442

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 13.95 PUB+HC13.95

3Y49V7 DEC 22, 2017 ACT WT 26.0 LBS 2 OF 4  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 123Y49V70341846388  
REF 1:INV#926854  
REF 2:PO#518442

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 13.95 PUB+HC13.95

3Y49V7 DEC 22, 2017 ACT WT 20.0 LBS 3 OF 4  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70341381997  
REF 1:INV#926854  
REF 2:PO#518442

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 DEC 22, 2017 ACT WT 33.0 LBS 4 OF 4  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 123Y49V70342103204  
REF 1:INV#926854  
REF 2:PO#518442

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.72 NR+HC7.72  
TOT PUB CHG 15.51 PUB+HC15.51

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|

|  |             |          |
|--|-------------|----------|
|  | Grand Total | \$276.70 |
|--|-------------|----------|

acknowledged and accepted in full.

Prepared By

they are in good condition and accepts them in  
n of special orders can be accepted. However, in  
cking charge of 15% per month. All past due  
lable. In the event Vendor institutes collection  
the Vendee shall pay to the Vendor in addition  
Vendor therewith. In connection with any such  
California, and consent to the jurisdiction of the  
ditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 12/27/17  
CANCEL DATE / /  
ORDER DATE 12/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100613

PO NO: 518442

PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                               | Qty<br>Ordered | Unit of<br>Measure | Location |
|--------|---|----------------|--------------------|----------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | (2) 26 LBS     | (20) EA            | \$ 7.20  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | (1) 20 LBS     | (5) EA             | \$ 10.44 |
| 3      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | (1) 33 LBS     | (5) EA             | \$ 16.10 |
|        |   | (4) Box's      |                    |          |



**DATE** 12/18/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 926854  
**PO #** 518442

**SHIP TO** SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |              |          |             |           |         |
|--------------|--------------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10           |          | 2           | 20        | CHINA   |
| EMW3401      | 5            |          | 1           | 5         | CHINA   |
| EMW6201      | 5            |          | 1           | 5         | CHINA   |
|              |              |          |             |           |         |
|              | <b>TOTAL</b> |          | <b>4</b>    | <b>30</b> |         |

SIGNATURE

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**

**OFFICE COPY**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/20/2017 | 928972    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT#0475<br>CDF-MANTENO-SLS<br>8374 N 4000 EAST<br>MANTENO, IL 60950-3588 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 519587 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 12/20/2017 | 12/20/2017 |          |

| Quantity  | Item Code  | Description                          | Unit Price | WM Line It... | Amount   | UPC # |
|---|------------|--------------------------------------|------------|---------------|----------|-------|
| 48  | EM318VIDBL | MP3 Videoplayer w/ Bluetooth (Black) | 27.00      |               | 1,296.00 |       |
| <p>3Y49V7 DEC 22, 2017 ACT WT 16.0 LBS 1 OF 1<br/>SVC GND COM BL WT 16.0 LBS<br/>TRACKING# 1Z3Y49V70342343400<br/>REF 1:INV#928972<br/>REF 2:PO#519587</p> <p>HANDLING CHARGE 0.00<br/>SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD<br/>DV 0.00 COD 0.00 RS 0.00<br/>DC 0.00 DGD 0.00 SD 0.00<br/>AH 0.00 PR 0.00 SP 0.00<br/>TOT NR CHG 10.66 NR + HC10.66<br/>TOT PUB CHG 22.71 PUB + HC22.71</p> |            |                                      |            |               |          |       |

|                    |          |
|--------------------|----------|
| <b>Grand Total</b> | 1,296.00 |
|--------------------|----------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



**SHIP-TO ADDRESS**

SEARS UNIT # 0475  
MANTENO - CDF - SLS  
8374 N 4000 EAST  
MANTENO IL 60950

**SHIP-FOR ADDRESS**

SEARS UNIT # 0475  
8374 N 4000 EAST  
MANTENO IL 60950

DELIV DATE / /  
REQST DATE 12/27/17  
CANCEL DATE / /  
ORDER DATE 12/19/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100619

PO NO: 519587

PAGE: 1

SHIP TO: SEARS UNIT # 0475

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707016803 / EM318VIDBL<br>Ematic 8GB 2.4" Touch Screen h | 48          | EA              | \$ 27.00 |

UPS Ground

W - 15 lb



**DATE** 12/20/2017  
**SOLD TO** SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

**INV #** 928972  
**PO #** 519587

**SHIP TO** SEARS UNIT#0475  
CDF-MANTENO-SLS  
8374 N 4000 EAST  
MANTENO, IL 60950-3588

| PACKING LIST |              |          |             |           |         |
|--------------|--------------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX      | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EM318VIDBL   | 48           |          | 1           | 48        | CHINA   |
|              |              |          |             |           |         |
|              | <b>TOTAL</b> |          | <b>1</b>    | <b>48</b> |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:** UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 01/09/2018 | 936859    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES. IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 521265 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 01/09/2018 |           |          |

| Quantity   | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|--|-----------|------------------------------|------------|---------------|--------|-------|
| 10   | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |
| <p>3Y49V7 JAN 11, 2018 ACT WT 33.0 LBS 1 OF 2<br/>SVC GNDCOM BL WT 33.0 LBS<br/>TRACKING# 1Z3Y49V70342864456<br/>REF 1:INV#936859<br/>REF 2:PO#521265</p> <p>HANDLING CHARGE 0.00<br/>SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD<br/>DV 0.00 COD 0.00 RS 0.00<br/>DC 0.00 DGD 0.00 SD 0.00<br/>AH 0.00 PR 0.00 SP 0.00<br/>TOT NR CHG 18.70 NR+HC18.70<br/>TOT PUB CHG 42.88 PUB+HC42.88</p> |           |                              |            |               |        |       |
| <p>3Y49V7 JAN 11, 2018 ACT WT 33.0 LBS 2 OF 2<br/>SVC GNDCOM BL WT 33.0 LBS<br/>TRACKING# 1Z3Y49V70341747262<br/>REF 1:INV#936859<br/>REF 2:PO#521265</p> <p>HANDLING CHARGE 0.00<br/>SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD<br/>DV 0.00 COD 0.00 RS 0.00<br/>DC 0.00 DGD 0.00 SD 0.00<br/>AH 0.00 PR 0.00 SP 0.00<br/>TOT NR CHG 18.70 NR+HC18.70<br/>TOT PUB CHG 42.88 PUB+HC42.88</p> |           |                              |            |               |        |       |

|             |          |
|-------------|----------|
| Grand Total | \$161.00 |
|-------------|----------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

Prepared By MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHALD  
10-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 352 of 406

Shaghal

DATE 01/04/18

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE / /  
REQST DATE 01/17/18  
CANCEL DATE / /  
ORDER DATE 01/03/18

DEPT: 657 TYPE: RE

**INSTRUCTIONS:**

ORDER NO: 100620

PO NO: 521265

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                           | Qty<br>Ordered | Unit of<br>Measure | Location   |
|--------|---|----------------|--------------------|------------|
| 1      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount | (2)            | EA                 | \$ 16.10 V |

UPS Ground

(W) - 66 lbs



DATE 01/10/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 936859 V  
PO # 521265 V

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC V  
10512 BUSCH DR N  
JACKSONVILLE, FL 322185604

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW6201      | 5       |          | 2 V         | 10 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2           | 10        |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/09/2018 | 936860    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| SHIP TO   |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 521266 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 01/09/2018 |           |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 40       | EGQ347BL  | Ematic 7" Quadcore Android 5.0 (Black) | 44.52      |               | 1,780.80 |       |
| 15       | FUNTAB3   | FUNTAB 3                               | 67.00      |               | 1,005.00 |       |

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 1 OF 7  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 123Y49V70342553586  
REF 1:INV#936860  
REF 2:PO#521266

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.80 NR+HC9.80  
TOT PUB CHG 19.73 PUB+HC19.73

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 4 OF 7  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 123Y49V70342389219  
REF 1:INV#936860  
REF 2:PO#521266

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.80 NR+HC9.80  
TOT PUB CHG 19.73 PUB+HC19.73

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 2 OF 7  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 123Y49V70340001194  
REF 1:INV#936860  
REF 2:PO#521266

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.80 NR+HC9.80  
TOT PUB CHG 19.73 PUB+HC19.73

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 5 OF 7  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 123Y49V70341041621  
REF 1:INV#936860  
REF 2:PO#521266

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.80 NR+HC9.80  
TOT PUB CHG 17.78 PUB+HC17.78

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 3 OF 7  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 123Y49V70341164401  
REF 1:INV#936860  
REF 2:PO#521266

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.80 NR+HC9.80  
TOT PUB CHG 19.73 PUB+HC19.73

Grand Total **\$2,785.80**

knownedged and accepted in full. *R*

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 6 OF 7  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 123Y49V70342007630  
REF 1:INV#936860  
REF 2:PO#521266

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.80 NR+HC9.80  
TOT PUB CHG 17.78 PUB+HC17.78

State of California. Vendee agrees to the term

Thank y

SHAGHA 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 355 of 406

DATE 01/04/18

SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE //  
REQST DATE 01/17/18  
CANCEL DATE //  
ORDER DATE 01/03/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100621

PO NO: 521266

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered   | Unit of Measure | Location            |
|--------|---|---------------|-----------------|---------------------|
|        | <del>817707010000</del> 10 / <del>EGQ347BL</del>            | <del>20</del> | <del>EA</del>   | <del>\$ 76.81</del> |
|        | <del>EGQ220BL 10" Quad-Core with Android 5.1 tablet</del>   |               |                 |                     |
| 2      | 817707016629 10 / EGQ347BL<br>7" Quad-Core with Android 5.0 | 40            | EA              | \$ 44.52 V          |
| 3      | 817707019569 5 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e  | 15            | EA              | \$ 67.00 V          |
|        | <del>17</del> Box's   |               |                 |                     |

UPS Ground

W - 78 lbs



DATE 01/10/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD V  
MANTENO, IL 609509377

INV # 936860 V  
PO # 521266 V

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ347BL     | 10      |          | 4 V         | 40 V      | CHINA   |
| FUNTAB3      | 5       |          | 3 V         | 15 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 7 V         | 55 V      |         |

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 7 OF 7  
SVC GND COM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340343244  
REF 1:INV#936860  
REF 2:PO#521266

PLEASE NOTE: HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 9.80 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 9.80 NR+HC9.80  
TOT PUB CHG 17.78 PUB+HC17.78

ORTAGE ON ANY ITEM MUST BE  
FOR US TO BE PAID CLAIMS ON  
PER INSURANCE CLAIM CAN BE PAID  
SE REPORT ANY DISCREPANCY SO WE  
AE

THANK YOU FOR YOUR BUSINESS



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/09/2018 | 936862    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 521268 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 01/09/2018 |           |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 110      | EGQ347BL  | Ematic 7" Quadcore Android 5.0 (Black) | 44.52      |               | 4,897.20 |       |
| 50       | FUNTAB3   | FUNTAB 3                               | 67.00      |               | 3,350.00 |       |

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 1 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70340165320  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 4 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342204169  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 2 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342883336  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 5 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70340198966  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 3 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341890946  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

Grand Total \$8,247.20

Acknowledged and accepted in full. R

MF

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 6 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342211374  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

proceedings or legal action to enforce any of the funds due under this inv  
to said past due funds all legal costs and attorney fees reasonably incur  
legal action, Vendee agrees to be sued in the County of Los Angeles, Stat  
State of California. Vendee agrees to the terms and

Thank you

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 358 of 406

*Shaghal*

01/11  
DATE 01/04/18

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 01/17/18  
CANCEL DATE / /  
ORDER DATE 01/03/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100623

PO NO: 521268

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered    | Unit of Measure | Location         |
|--------|---|----------------|-----------------|------------------|
| 1      | <del>817707016650</del> <del>10</del> <del>EGQ347BL</del>   | <del>110</del> | <del>EA</del>   | <del>76.81</del> |
| 2      | 817707016629 10 / EGQ347BL<br>7" Quad-Core with Android 5.0 | 110            | EA              | \$ 44.52 V       |
| 3      | 817707019569 5 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e  | 50             | EA              | \$ 67.00 V       |

(11) - 12 lbs  
(10) - 10 lbs  
(29) Box's

~~110 - 110 lbs~~  
~~110 - 110 lbs~~  
~~50 - 50 lbs~~

UPS Ground = \$ 172.33 ✓  
(4 DAYS)  
(W) → 232 lbs



DATE 01/10/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 936862 V  
PO # 521268 V

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK V  
WILKES BARRE, PA 187062028

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ347BL     | 10      |          | 11 V        | 110 V     | CHINA   |
| FUNTAB3      | 5       |          | 10 V        | 50 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 21 V        | 160 V     |         |

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 7 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341137386  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 8 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341032999  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 9 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342714206  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 10 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341367013  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 12.0 LBS 11 OF 21  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342097427  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 8.33 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.33 NR+HC8.33  
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 12 OF 21  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70342631438  
REF 1:INV#936862  
REF 2:PO#521268

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 8.07 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.07 NR+HC8.07  
TOT PUB CHG 16.95 PUB+HC16.95

TRACKING# 1Z3Y49V70342815043  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 14 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70342264255  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 15 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70340956086  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 16 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70342923472  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 17 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70341365488  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 18 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70341237090  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 19 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70340864308  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 20 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70341993111  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95

3Y49V7 JAN 11, 2018 ACT WT 10.0 LBS 21 OF 21  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z3Y49V70341389524  
 REF 1:INV#936862  
 REF 2:PO#521268

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRGs: SVC 8.07 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 8.07 NR+HC8.07  
 TOT PUB CHG 16.95 PUB+HC16.95



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 01/09/2018 | 936865    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 521270 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 01/09/2018 |           |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 60       | EGQ347BL  | Ematic 7" Quadcore Android 5.0 (Black) | 44.52      |               | 2,671.20 |       |
| 25       | FUNTAB3   | FUNTAB 3                               | 67.00      |               | 1,675.00 |       |

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 1 OF 11  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341486358  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 4 OF 11  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341234684  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 2 OF 11  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342432162  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 5 OF 11  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341442199  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 3 OF 11  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70340316578  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 14.63 PUB+HC14.63

Grand Total \$4,346.20

acknowledged and accepted in full.

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 6 OF 11  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342965400  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 14.63 PUB+HC14.63

accounts will incur a charge of 1.5% per month. All charges a  
proceedings or legal action to enforce any of the funds due unde  
to said past due funds all legal costs and attorney fees reasonabl  
legal action, Vendee agrees to be sued in the County of Los Ang  
State of California. Vendee agrees to the

Thank

SHAGHA18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 362 of 406

DATE 01/04/18

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 01/17/18  
CANCEL DATE / /  
ORDER DATE 01/03/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100625

PO NO: 521270 V

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID

Qty Ordered Unit of Measure Location

~~1 817707010050 10 / 52555~~

~~EGQ220BL 10" android 5.1 tabl~~

2 817707016629 10 / EGQ347BL  
7" Quad-Core with Android 5.0

3 817707019569 5 / FUNTAB3  
Ematic 7" HD Kid Safe Tablet e

18 Boxes

~~20 EA \$ 76.81~~

60 EA \$ 44.52 V

25 EA \$ 67.00 V

UPS Ground

122 lbs



DATE 01/10/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 936865 V  
PO # 521270 V

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD V  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ347BL     | 10      |          | 6 V         | 60 V      | CHINA   |
| FUNTAB3      | 5       |          | 5 V         | 25 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 11 V        | 85 V      |         |

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 7 OF 11  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70342150216  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 8 OF 11  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70342362621  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 9 OF 11  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70342488639  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 10 OF 11  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340584243  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 11 OF 11  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340465452  
REF 1:INV#936865  
REF 2:PO#521270

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 13.80 PUB+HC13.80

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/09/2018 | 936867    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 521272 |            | N/A   |         |

| Type | Due Date   | Ship Date | Ship Via |
|------|------------|-----------|----------|
|      | 01/09/2018 |           |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|--|------------|---------------|----------|-------|
| 100      | EGQ347BL  | Ematic 7" Quadcore Android 5.0 (Black) | 44.52      |               | 4,452.00 |       |
| 60       | FUNTAB3   | FUNTAB 3                               | 67.00      |               | 4,020.00 |       |

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 1 OF 22  
SVC GND COM BL WT 12.0 LBS  
TRACKING# 123Y49V70342906310  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 4 OF 22  
SVC GND COM BL WT 12.0 LBS  
TRACKING# 123Y49V70340788345  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 2 OF 22  
SVC GND COM BL WT 12.0 LBS  
TRACKING# 123Y49V70342974729  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 6 OF 22  
SVC GND COM BL WT 12.0 LBS  
TRACKING# 123Y49V70341605558  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 3 OF 22  
SVC GND COM BL WT 12.0 LBS  
TRACKING# 123Y49V70342716730  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

I have acknowledged and accepted in full.

Grand Total \$8,472.00

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 6 OF 22  
SVC GND COM BL WT 12.0 LBS  
TRACKING# 123Y49V70340944363  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

proceedings or legal action to enforce any of the funds due under this invoice to said past due funds all legal costs and attorney fees reasonably incurred in legal action, Vendee agrees to be sued in the County of Los Angeles State of California. Vendee agrees to the terms and conditions of this invoice.

Thank,



SHAGHAL LTD  
18-23538-shl  
2231 COLBY AVE  
LOS ANGELES CA 90024

Doc 8495-2

Filed 10/08/20

Entered 10/08/20 16:54:10

Exhibit Ex A

Cont 2 Pg 305 of 406

PICKING LIST

Shayba

01/12

DATE 01/04/18

SHIP-TO ADDRESS

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 01/17/18  
CANCEL DATE / /  
ORDER DATE 01/03/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100627

PO NO: 521272

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID

Qty Ordered Unit of Measure Location

~~817707010000 10 / EGQ347BL~~  
~~EGQ347BL 10" android 5.1 tablet~~

2 817707016629 10 / EGQ347BL  
7" Quad-Core with Android 5.0

3 817707019569 5 / FUNTAB3  
Ematic 7" HD Kid Safe Tablet e

(9)

(10)

(12)

(22)

12 lbs

10 lbs

Box's

100

100

60

EA \$ 76.81

EA \$ 44.52

EA \$ 67.00

4 4 4 4 4

(1) 1000 11

UPS Ground = \$175.68 ✓  
(1 DAY)

(W) 240 lbs



DATE 01/10/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 936867  
PO # 521272

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EGQ347BL     | 10      |          | 10          | 100       | CHINA   |
| FUNTAB3      | 5       |          | 12          | 60        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 22          | 160       |         |

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 7 OF 22  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341640770  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 10 OF 22  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70342236607  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 8 OF 22  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341690788  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 11 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340422417  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 12.0 LBS 9 OF 22  
SVC GNDCOM BL WT 12.0 LBS  
TRACKING# 1Z3Y49V70341850391  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.98 NR+HC7.98  
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 12 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340946825  
REF 1:INV#936867  
REF 2:PO#621272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 14 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70342652443  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 15 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70341905653  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 16 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70341340469  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 17 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70341192870  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 18 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340358861  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 20 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340616709  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 21 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70340698513  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

3Y49V7 JAN 12, 2018 ACT WT 10.0 LBS 22 OF 22  
SVC GNDCOM BL WT 10.0 LBS  
TRACKING# 1Z3Y49V70342278928  
REF 1:INV#936867  
REF 2:PO#521272

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 10.36 PUB+HC10.36

Contact Page 368 of 406/18

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/12/2018 | 937720    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES. IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 522131 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/12/2018 | 01/12/2018 |          |

| Quantity  | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|---|-----------|-----------------------------|------------|---------------|--------|-------|
| 10  | EMW3401   | 10-49" FULL Motion TV Mount | 10.44      |               | 104.40 |       |
| <b>3Y49V7 JAN 18, 2018 ACT WT 20.0 LBS 1 OF 2</b><br><b>SVC GNDCOM BL WT 20.0 LBS</b><br><b>TRACKING# 123Y49V70341846860</b><br><b>REF 1:INV#937720</b><br><b>REF 2:PO#522131</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGs: SVC 8.84 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 8.84 NR+HC8.84</b><br><b>TOT PUB CHG 20.27 PUB+HC20.27</b> |           |                             |            |               |        |       |
| <b>3Y49V7 JAN 18, 2018 ACT WT 20.0 LBS 2 OF 2</b><br><b>SVC GNDCOM BL WT 20.0 LBS</b><br><b>TRACKING# 123Y49V70341843274</b><br><b>REF 1:INV#937720</b><br><b>REF 2:PO#522131</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGs: SVC 8.84 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 8.84 NR+HC8.84</b><br><b>TOT PUB CHG 20.27 PUB+HC20.27</b> |           |                             |            |               |        |       |

**Grand Total \$104.40**All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *P*

Customer Signature

*MB*

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:20 Exhibit Ex A  
Cont 2 Pg 369 of 406  
PICKING LIST

DATE 01/10/18

**SHIP-TO ADDRESS**  
SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD V  
GARLAND TX 750411210

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

**DELIV DATE** 11/22-1/28  
**REQST DATE** 01/24/18  
**CANCEL DATE** / /  
**ORDER DATE** 01/09/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100632

PO NO: 522131 V

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                          | Qty Ordered        | Unit of Measure | Location |
|--------|--|--------------------|-----------------|----------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount | (2) Box's - 20 lbs | (10) EA \$10.44 | V        |

UPS Ground

(W) - 40 lbs



DATE 01/12/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 937720 V  
PO # 522131 V

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD V  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 2 V         | 10 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2           | 10        |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2019-01-19

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/12/2018 | 937721    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 522132 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/12/2018 | 01/12/2018 |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 80       | EMW3401   | 10-49" FULL Motion TV Mount | 10.44      |               | 835.20 |       |
| 25       | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 441.00 |       |

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 1 OF 21  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342358403  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 2 OF 21  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70341433216  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 3 OF 21  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70340325620  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 4 OF 21  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70340931635  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 5 OF 21  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70341307246  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 6 OF 21  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342268457  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

|  |                    |                   |
|--|--------------------|-------------------|
|  | <b>Grand Total</b> | <b>\$1,276.20</b> |
| I hereby acknowledge and accept in full. |                    | <i>MB</i>         |

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 7 OF 21  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70341991266  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

SHAGHAI LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 372 of 406

**SHIP-TO ADDRESS**  
SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DATE 01/10/18

DELIV DATE 11/22-1/28  
REQST DATE 01/24/18  
CANCEL DATE //  
ORDER DATE 01/09/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100633

PO NO: 522132

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID

Qty Ordered Unit of Measure Location

1 817707019781 5 / EMW3401  
10-49 FULL Motion TV Mount

(16) 20 LBS

(80) EA \$ 10.44

2 817707019811 5 / EMW4101  
17-55 Full Motion TV Mount

(5) 40 LBS

(25) EA \$ 17.64

(21) Box's

UPS Amount = \$167.79 (1 DAY)

(W) -> 520 lbs





DATE 01/12/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 937721  
PO # 522132

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 16          | 80        | CHINA   |
| EMW4101      | 5       |          | 5           | 25        | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 21          | 105       |         |

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 8 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70342611674  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 9 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70341825687  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 10 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70342489290  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 11 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70341218502  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 12 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70340989315  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 13 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70342737726  
REF 1:INV#937721  
REF 2:PO#522132

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 15 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70340311340  
REF 1:INV#937721  
REF 2:PO#622132

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 40.0 LBS 20 OF 21  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70340773397  
REF 1:INV#937721  
REF 2:PO#622132

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JAN 19, 2018 ACT WT 20.0 LBS 16 OF 21  
SVC GND COM BL WT 20.0 LBS  
TRACKING# 123Y49V70342208657  
REF 1:INV#937721  
REF 2:PO#622132

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 19, 2018 ACT WT 40.0 LBS 21 OF 21  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70342238604  
REF 1:INV#937721  
REF 2:PO#622132

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JAN 19, 2018 ACT WT 40.0 LBS 17 OF 21  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70341427367  
REF 1:INV#937721  
REF 2:PO#622132

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JAN 19, 2018 ACT WT 40.0 LBS 18 OF 21  
SVC GND COM BL WT 40.0 LBS  
TRACKING# 123Y49V70340703775  
REF 1:INV#937721  
REF 2:PO#622132

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 17.03 PUB+HC17.03



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 01/23/2018 | 941830 ✓  |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL. 322185604 |

| P.O. #   | Order/TC # | Terms | Phone # |
|----------|------------|-------|---------|
| 522937 ✓ |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/23/2018 | 01/23/2018 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 40 ✓     | EMW5105 ✓ | 23-65" Fixed Low Profile TV Wall Mount | 7.20 ✓     |               | 288.00 |       |
| 65 ✓     | EMW3401 ✓ | 10-49" FULL Motion TV Mount            | 10.44 ✓    |               | 678.60 |       |
| 25 ✓     | EMW4101 ✓ | 17-55" Full Motion TV Mount            | 17.64 ✓    |               | 441.00 |       |
| 20 ✓     | EMW5306 ✓ | 19-70" Full Motion TV Mount            | 33.36 ✓    |               | 667.20 |       |
| 20 ✓     | EMW6201 ✓ | 30-79" Tilting TV Wall Mount           | 16.10 ✓    |               | 322.00 |       |

|                    |                   |
|--------------------|-------------------|
| <b>Grand Total</b> | <b>\$2,396.80</b> |
|--------------------|-------------------|

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**  
SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DATE 01/17/18

DELIV DATE / /  
REQST DATE 01/31/18  
CANCEL DATE / /  
ORDER DATE 01/16/18

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100636

PO NO: 522937

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                               | Qty Ordered | Unit of Measure | Location   |
|--------|---|-------------|-----------------|------------|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal | 40          | EA              | \$ 7.20 V  |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      | 65          | EA              | \$ 10.44 V |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      | 25          | EA              | \$ 17.64 V |
| 4      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca  | 20          | EA              | \$ 33.36 V |
| 5      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount     | 20          | EA              | \$ 16.10 V |

✓ 36 Box's

40" x 48" x 55"

W → 1077 lbs



DATE 01/23/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 941830 V  
PO # 522937 V

SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N V  
JACKSONVILLE, FL 322185604


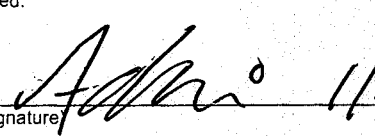
| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105 ✓    | 10 ✓    | 1 V      | 4 V         | 40 V      | CHINA   |
| EMW3401 ✓    | 5 ✓     |          | 13 V        | 65 V      | CHINA   |
| EMW4101 ✓    | 5 ✓     |          | 5 V         | 25 V      | CHINA   |
| EMW5306 ✓    | 2 ✓     |          | 10 V        | 20 V      | CHINA   |
| EMW6201 ✓    | 5 ✓     |          | 4 V         | 20 V      | CHINA   |
| TOTAL        |         | 1 V      | 36 V        | 170 V     |         |

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

| BILL OF LADING  |      |                                       |      |  |   |  |  |  |  |
|---|------|---------------------------------------|------|--|---|--|--|--|--|
| Date: 01/24/2018  |      |                                       |      |  | Bill of Lading Number : 96554099  |  |  |  |  |
| SHIP FROM   |      |                                       |      |  | Carrier Name: <u>Estes Express</u>  |  |  |  |  |
| Name: SHAGHAL LTD   |      | Address: 2231 COLBY AVENUE            |      |  | SCAC: EXLA  |  | Pro number:  |  |  |
| City/State/Zip: LOS ANGELES, CA 90064   |      | Ph: 310-966-133 Contact: LYN          |      |  | FOB: <input type="checkbox"/>   |  |  <p>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</p> |  |  |
| SHIP TO   |      |                                       |      |  | Location#   |  |  |  |  |
| Name: SEARS UNIT # 0425   |      | Address: 10512 N BUSCH DR N           |      |  | City/State/Zip: JACKSONVILLE, FL 32218  |  |  |  |  |
| Ph: 904-751-8570 Contact: RECEIVING   |      | FOB: <input type="checkbox"/>         |      |  |   |  |  |  |  |
| FREIGHT CHARGES BILL TO   |      |                                       |      |  | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise) |  |  |  |  |
| Name: Worldwide Express   |      | Address: 2323 Victory Avenue Ste 1600 |      |  | City/State/Zip: Dallas, TX 75219  |  | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill Of Lading   |  |  |
|   |      |                                       |      |  | WWE Number: W709699565  |  |  |  |  |
| SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010  |      |                                       |      |  |   |  |  |  |  |
| Handling Instructions: *** Notify before delivery ***   |      |                                       |      |  |   |  |  |  |  |
| INVOICE#941830, PO#522937   |      |                                       |      |  |   |  |  |  |  |
| Pickup Instructions: PICK UP BETWEEN 4-6PM  |      |                                       |      |  |   |  |  |  |  |
| Delivery Instructions: PLS NOTIFY & SCHEDULE DEL APPT FOR DELIVERY ON 1/31/18 TO AVOID CHARGEBACK. THANK YOU. APPOINTMENT DELIVERY REQUIRED   |      |                                       |      |  |   |  |  |  |  |
| Delivery Service(s): Notify Before Delivery   |      |                                       |      |  |   |  |  |  |  |
| REFERENCE NUMBER INFORMATION  |      |                                       |      |  |   |  |  |  |  |
| REFERENCE   |      | # PKGS                                |      | REFERENCE  |   | # PKGS   |  | Total # of Pkgs  |  |
|   |      |                                       |      |  |   |  |  |  |  |
|   |      |                                       |      |  |   |  |  |  |  |
|   |      |                                       |      |  |   |  |  |  |  |
| CARRIER INFORMATION   |      |                                       |      |  |   |  |  |  |  |
| HANDLING UNITS  |      | PIECES                                |      | WEIGHT   | H.M. X  | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360 | LTL ONLY   |  |  |
| QTY   | TYPE | QTY                                   | TYPE |  |   |  | NMFC#  | CLASS  |  |
| 1   | PLT  | 36                                    | PLT  | 1077   |   | 15 but less than 22.5, 48(L) x 40(W) x 55(H) DO NOT STACK  | 116030-9   | 70   |  |
| 1   |      | 36                                    |      | 1077   |   | Grand Total  |  |  |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per                      |      |                                       |      |  |   | COD Amount: \$   |  | Acceptable Forms of Payment:   |  |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(d)(1)(A) and (B)   |      |                                       |      |  |   | Fee Terms: 3 <sup>rd</sup> Party WWE   |  | Bank Certified Check <input type="checkbox"/>  |  |
|   |      |                                       |      |  |   | Remit Address:   |  | Company Check <input type="checkbox"/>   |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations. |      |                                       |      |  |   |  |  | Personal Check <input type="checkbox"/>  |  |
|   |      |                                       |      |  |   |  |  | Money Order <input type="checkbox"/>   |  |
| SHIPPER'S SIGNATURE / DATE<br>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.      |      |                                       |      | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |   | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces  |  | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.<br><br><div style="text-align: right;"> <br/>           (Signature) <span style="float: right;">1/25/18 (Date)</span> </div> |  |
|   |      |                                       |      |  |   |  |  |  |  |

Adrian Martinez  
1/pallet



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 01/23/2018 | 941844    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 522938 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/23/2018 | 01/23/2018 |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 10       | EMW3401   | 10-49" FULL Motion TV Mount | 10.44      |               | 104.40 |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 88.20  |       |

3Y49V7 JAN 24, 2018 ACT WT 20.0 LBS 1 OF 3  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70340414391  
REF 1:INV#941844  
REF 2:PO#522938

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 12.07 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.07 NR + HC12.07  
TOT PUB CHG 27.68 PUB + HC27.68

3Y49V7 JAN 24, 2018 ACT WT 40.0 LBS 3 OF 3  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70341266416  
REF 1:INV#941844  
REF 2:PO#522938

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 21.67 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 21.67 NR + HC21.67  
TOT PUB CHG 49.70 PUB + HC49.70

3Y49V7 JAN 24, 2018 ACT WT 20.0 LBS 2 OF 3  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342239603  
REF 1:INV#941844  
REF 2:PO#522938

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 12.07 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 12.07 NR + HC12.07  
TOT PUB CHG 27.68 PUB + HC27.68

Grand Total \$192.60

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

**SHIP-TO ADDRESS**

SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK V  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 01/31/18  
CANCEL DATE / /  
ORDER DATE 01/16/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100637

PO NO: 522938 V

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                          | Qty Ordered         | Unit of Measure | Location |
|--------|--|---------------------|-----------------|----------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount | 29 - 20 lbs<br>(10) | EA \$ 10.44 V   |          |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount | 1 - 40 lbs<br>(5)   | EA \$ 17.64 V   |          |

(3) Box's

UPS Ground

(W) - 80 lbs





DATE 01/23/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 941844 V  
PO # 522938 V

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST V  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 2 V         | 10 V      | CHINA   |
| EMW4101      | 5       |          | 1 V         | 5 V       | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 0        | 3 V         | 15 V      |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 2 Pg 382 of 406  
2/25**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/23/2018 | 941845    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 522939 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/23/2018 | 01/23/2018 |          |

| Quantity | Item Code | Description                            | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|--|------------|---------------|--------|-------|
| 10       | EMW5105   | 23-65" Fixed Low Profile TV Wall Mount | 7.20       |               | 72.00  |       |
| 5        | EMW3401   | 10-49" FULL Motion TV Mount            | 10.44      |               | 52.20  |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount            | 17.64      |               | 88.20  |       |

3Y49V7 JAN 26, 2018 ACT WT 26.0 LBS 1 OF 3  
SVC GNDCOM BL WT 26.0 LBS  
TRACKING# 123Y49V70342060304  
REF 1:INV#941845  
REF 2:PO#522939

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 11.06 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.06 NR + HC11.06  
TOT PUB CHG 26.37 PUB + HC26.37

3Y49V7 JAN 26, 2018 ACT WT 40.0 LBS 3 OF 3  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70342715526  
REF 1:INV#941845  
REF 2:PO#522939

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 16.90 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 16.90 NR + HC16.90  
TOT PUB CHG 36.46 PUB + HC36.46

3Y49V7 JAN 26, 2018 ACT WT 20.0 LBS 2 OF 3  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70342959111  
REF 1:INV#941845  
REF 2:PO#522939

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 8.84 NR + HC8.84  
TOT PUB CHG 20.27 PUB + HC20.27

Grand Total \$212.40

I have read and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL 18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:51:10  
Cont 2 of 406  
PICKING LIST  
Shaghal 01/25

Exhibit Ex A

(3)

DATE 01/17/18

**SHIP-TO ADDRESS**  
SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210 V

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

**DELIV DATE** / /  
**REQST DATE** 01/31/18  
**CANCEL DATE** / /  
**ORDER DATE** 01/16/18

**DEPT:** 657 **TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100638

**PO NO:** 522939 V

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                               |
|--------|---|
| 1      | 817707019828 10 / EMW5105<br>23-65 Fixed Low Profile TV Wal |
| 2      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount      |
| 3      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount      |

| Qty<br>Ordered | Unit of<br>Measure | Location   |
|----------------|--------------------|------------|
| (10)           | EA                 | \$ 7.20 V  |
| (5)            | EA                 | \$ 10.44 V |
| (5)            | EA                 | \$ 17.64 V |

(1) - 26 lbs

(1) - 20 lbs

(1) - 40 lb

(3) Box's

UP & Ground

(W) - 86 lbs



DATE 01/23/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 941845 ✓  
PO # 522939 ✓

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD ✓  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW5105      | 10      |          | 1 ✓         | 10 ✓      | CHINA   |
| EMW3401      | 5       |          | 1 ✓         | 5 ✓       | CHINA   |
| EMW4101      | 5       |          | 1 ✓         | 5 ✓       | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 0        | 3 ✓         | 20 ✓      |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**  
**OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/23/2018 | 941846    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 522940 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/23/2018 | 01/23/2018 |          |

| Quantity | Item Code | Description                 | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|-----------------------------|------------|---------------|--------|-------|
| 5        | EMW3401   | 10-49" FULL Motion TV Mount | 10.44      |               | 52.20  |       |
| 5        | EMW4101   | 17-55" Full Motion TV Mount | 17.64      |               | 88.20  |       |
| 8        | EMW5306   | 19-70" Full Motion TV Mount | 33.36      |               | 266.88 |       |

3Y49V7 JAN 26, 2018 ACT WT 20.0 LBS 1 OF 6  
SVC GNDCOM BL WT 20.0 LBS  
TRACKING# 123Y49V70340598434  
REF 1:INV#941846  
REF 2:PO#522940

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JAN 26, 2018 ACT WT 35.0 LBS 4 OF 6  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70340482068  
REF 1:INV#941846  
REF 2:PO#522940

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 JAN 26, 2018 ACT WT 40.0 LBS 2 OF 6  
SVC GNDCOM BL WT 40.0 LBS  
TRACKING# 123Y49V70342102045  
REF 1:INV#941846  
REF 2:PO#522940

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JAN 26, 2018 ACT WT 35.0 LBS 5 OF 6  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341270473  
REF 1:INV#941846  
REF 2:PO#522940

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 JAN 26, 2018 ACT WT 35.0 LBS 3 OF 6  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70341071250  
REF 1:INV#941846  
REF 2:PO#522940

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 15.88 PUB+HC15.88

Grand Total \$407.28  
I have acknowledged and accepted in full.

3Y49V7 JAN 26, 2018 ACT WT 35.0 LBS 6 OF 6  
SVC GNDCOM BL WT 35.0 LBS  
TRACKING# 123Y49V70342932489  
REF 1:INV#941846  
REF 2:PO#522940

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 7.99 NR+HC7.99  
TOT PUB CHG 15.88 PUB+HC15.88

State of California. Vendee agrees to the terms

Thank you

SHAGHAL LTD  
18-23538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 386 of 406

Shaghal → 01/26

DATE 01/17/18

**SHIP-TO ADDRESS**

SEARS UNIT # 0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

**SHIP-FOR ADDRESS**

SEARS UNIT # 0449  
DELANO INDUSTRIAL PK  
DELANO CA 932159572

DELIV DATE / /  
REQST DATE 01/31/18  
CANCEL DATE / /  
ORDER DATE 01/16/18

DEPT: 657

TYPE: RE

**INSTRUCTIONS:**

ORDER NO: 100639

PO NO: 522940 V

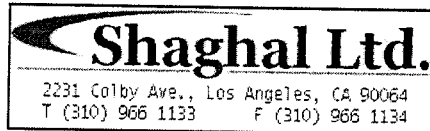
PAGE: 1

SHIP TO: SEARS UNIT # 0449

| Line # | UPC or EAN Number / Vendor ID                              | Qty Ordered | Unit of Measure | Location      |
|--------|--|-------------|-----------------|---------------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount     | ⑤           | EA              | \$ 10.44 V    |
| 2      | 817707019811 5 / EMW4101<br>17-55 Full Motion TV Mount     | ⑤           | EA              | \$ 17.64 V    |
| 3      | 817707019804 2 / EMW5306<br>TV Wall Mount Kit with HDMI ca | ④ → 35 lb.  | ⑧               | EA \$ 39.36 V |
|        | ⑥ Box's  |             |                 |               |

UPS Ground

① - 200 lbs



DATE 01/23/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 941846 V  
PO # 522940 V

SHIP TO SEARS UNIT #0449  
1700 SCHUSTER RD  
DELANO INDUSTRIAL PK  
DELANO, CA 932159572 V

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 1 V         | 5 V       | CHINA   |
| EMW4101      | 5       |          | 1 V         | 5 V       | CHINA   |
| EMW5306      | 2       |          | 4 V         | 8 V       | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   | 0        | 6 V         | 18 V      |         |

\_\_\_\_\_  
SIGNATURE

**PLEASE NOTE:**

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/25/2018 | 942550    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 523879 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/25/2018 | 01/25/2018 |          |

| Quantity   | Item Code | Description                 | Unit Price | WM Line It... | Amount             | UPC #           |
|--|-----------|-----------------------------|------------|---------------|--------------------|-----------------|
| 10   | EMW3401   | 10-49" FULL Motion TV Mount | 10.44      |               | 104.40             |                 |
| <b>3Y49V7 JAN 31, 2018 ACT WT 19.0 LBS 1 OF 2</b><br><b>SVC GNDCOM BL WT 19.0 LBS</b><br><b>TRACKING# 1Z3Y49V70341936843</b><br><b>REF 1:INV#942550</b><br><b>REF 2:PO#523879</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGs: SVC 12.08 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 12.08 NR+HC12.08</b><br><b>TOT PUB CHG 25.97 PUB+HC25.97</b> |           |                             |            |               |                    |                 |
| <b>3Y49V7 JAN 31, 2018 ACT WT 19.0 LBS 2 OF 2</b><br><b>SVC GNDCOM BL WT 19.0 LBS</b><br><b>TRACKING# 1Z3Y49V70341314050</b><br><b>REF 1:INV#942550</b><br><b>REF 2:PO#523879</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE-PIECE NR RATE CHRGs: SVC 12.08 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 12.08 NR+HC12.08</b><br><b>TOT PUB CHG 25.97 PUB+HC25.97</b> |           |                             |            |               |                    |                 |
|  |           |                             |            |               | <b>Grand Total</b> | <b>\$104.40</b> |

All terms,

sd in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**



SHIP-TO ADDRESS  
SEARS UNIT # 0440

1600 N BOUDREAU RD  
MANTENO IL 609509377

SHIP-FOR ADDRESS  
SEARS UNIT # 0440  
1600 N BOUDREAU RD  
MANTENO IL 609509377

DELIV DATE / /  
REQST DATE 02/07/18  
CANCEL DATE / /  
ORDER DATE 01/23/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100640

PO NO: 523879

PAGE: 1

SHIP TO: SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                        | Qty<br>Ordered    | Unit of<br>Measure | Location |
|--------|--|-------------------|--------------------|----------|
| 1      | 817707019781 / EMW3401<br>10-49 FULL Motion TV Mount | (2) Box's — 19 lb | (10) EA \$10.44    |          |

UPS Ground

(W) — 38 lbs



DATE 01/25/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 942550 V  
PO # 523879 V

SHIP TO SEARS UNIT #0440  
1600 N BOUDREAU RD V  
MANTENO, IL 609509377

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 2 V         | 10 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2           | 10        |         |

\_\_\_\_\_  
SIGNATURE

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**THANK YOU FOR YOUR BUSINESS**

# Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
 Tel: (310) 966-1133 Fax: (310) 966-1134

# INVOICE - A

OFFICE COPY

| Date       | Invoice # |
|------------|-----------|
| 01/25/2018 | 942551    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 523880 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/25/2018 | 01/25/2018 |          |

| Quantity | Item Code | Description | Unit Price | WM Line It... | Amount   | UPC # |
|----------|-----------|-------------|------------|---------------|----------|-------|
| 25       | FUNTAB3   | FUNTAB 3    | 67.00      |               | 1,675.00 |       |

3Y49V7 JAN 31, 2018 ACT WT 9.0 LBS 1 OF 5  
 SVC GNDCOM BL WT 9.0 LBS  
 TRACKING# 1Z3Y49V70342812868  
 REF 1:INV#942551  
 REF 2:PO#523880

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.99 NR+HC7.99  
 TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JAN 31, 2018 ACT WT 9.0 LBS 4 OF 5  
 SVC GNDCOM BL WT 9.0 LBS  
 TRACKING# 1Z3Y49V70341798896  
 REF 1:INV#942551  
 REF 2:PO#523880

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.99 NR+HC7.99  
 TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JAN 31, 2018 ACT WT 9.0 LBS 2 OF 5  
 SVC GNDCOM BL WT 9.0 LBS  
 TRACKING# 1Z3Y49V70340169273  
 REF 1:INV#942551  
 REF 2:PO#523880

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.99 NR+HC7.99  
 TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JAN 31, 2018 ACT WT 9.0 LBS 5 OF 5  
 SVC GNDCOM BL WT 9.0 LBS  
 TRACKING# 1Z3Y49V70340744105  
 REF 1:INV#942551  
 REF 2:PO#523880

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.99 NR+HC7.99  
 TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JAN 31, 2018 ACT WT 9.0 LBS 3 OF 5  
 SVC GNDCOM BL WT 9.0 LBS  
 TRACKING# 1Z3Y49V70340679285  
 REF 1:INV#942551  
 REF 2:PO#523880

HANDLING CHARGE 0.00  
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT NR CHG 7.99 NR+HC7.99  
 TOT PUB CHG 15.90 PUB+HC15.90

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Grand Total \$1,675.00

knowledge and accepted in full. *R*

Prepared By *MB*

hey are in good condition and accepts them in of special orders can be accepted. However, in ing charge of 15% per month. All past due

Authorized By

Thank you for your Business!

HAGHAL 1823538-shl Doc 8495-2  
2231 COLBY AVE  
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A  
Cont 2 Pg 392 of 406

PICKING LIST  
Shaghe - 01/31

DATE 01/24/18

**SHIP-TO ADDRESS**  
SEARS UNIT # 0443  
1055 HANOVER ST  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

**SHIP-FOR ADDRESS**  
SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 02/07/18  
CANCEL DATE / /  
ORDER DATE 01/23/18

DEPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100641

PO NO: 523880

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered    | Unit of<br>Measure | Location |
|--------|--|-------------------|--------------------|----------|
| 1      | 817707019569 5 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e | (5) Box's - 9 lbs | (25) EA \$67.00    | V        |

UPS Ground

(W) - 45 lbs



DATE 01/25/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 942551 V  
PO # 523880 V

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST V  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| FUNTAB3      | 5       |          | 5 V         | 25 V      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 5           | 25        |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

**THANK YOU FOR YOUR BUSINESS**

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 01/25/2018 | 942552    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0443<br>1055 HANOVER ST<br>HANOVER INDUSTRIAL PK<br>WILKES BARRE, PA 187062028 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 523881 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/25/2018 | 01/25/2018 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 15       | EMW3401   | 10-49" FULL Motion TV Mount  | 10.44      |               | 156.60 |       |
| 10       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 161.00 |       |

3Y49V7 JAN 31, 2018 ACT WT 19.0 LBS 1 OF 5  
SVC GNDCOM BL WT 19.0 LBS  
TRACKING# 1Z3Y49V70341090917  
REF 1:INV#942552  
REF 2:PO#523881

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 11.53 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.53 NR+HC11.53  
TOT PUB CHG 26.45 PUB+HC26.45

3Y49V7 JAN 31, 2018 ACT WT 33.0 LBS 4 OF 5  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341300949  
REF 1:INV#942552  
REF 2:PO#523881

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 JAN 31, 2018 ACT WT 19.0 LBS 2 OF 5  
SVC GNDCOM BL WT 19.0 LBS  
TRACKING# 1Z3Y49V70341375324  
REF 1:INV#942552  
REF 2:PO#523881

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 11.53 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.53 NR+HC11.53  
TOT PUB CHG 26.45 PUB+HC26.45

3Y49V7 JAN 31, 2018 ACT WT 33.0 LBS 5 OF 5  
SVC GNDCOM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342214167  
REF 1:INV#942552  
REF 2:PO#523881

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 JAN 31, 2018 ACT WT 19.0 LBS 3 OF 5  
SVC GNDCOM BL WT 19.0 LBS  
TRACKING# 1Z3Y49V70341693338  
REF 1:INV#942552  
REF 2:PO#523881

HANDLING CHARGE 0.00  
SINGLE-PIECE NR RATE CHRGs: SVC 11.53 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 11.53 NR+HC11.53  
TOT PUB CHG 26.45 PUB+HC26.45

Grand Total **\$317.60**I acknowledge and accept in full. *R*Prepared By *MB*

They are in good condition and accept them in  
of special orders can be accepted. However, in  
ing charge of 15% per month. All past due  
ble. In the event Vendor institutes collection  
the Vendee shall pay to the Vendor in addition  
Vendor therewith. In connection with any such

Authorized By

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the  
State of California. Vendee agrees to the terms and conditions described herein.

**Thank you for your Business!**

SHIP-TO ADDRESS

SEARS UNIT # 0443  
1055 HANOVER ST V  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443  
HANOVER INDUSTRIAL PK  
WILKES BARRE PA 187062028

DELIV DATE / /  
REQST DATE 02/07/18  
CANCEL DATE / /  
ORDER DATE 01/23/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100642

PO NO: 523881 V

PAGE: 1

SHIP TO: SEARS UNIT # 0443

| Line # | UPC or EAN Number / Vendor ID                           | Qty<br>Ordered | Unit of<br>Measure | Location   |
|--------|---|----------------|--------------------|------------|
| 1      | 817707019781 5 / EMW3401<br>10-49 FULL Motion TV Mount  | (3) — 19 lbs   | (15) EA            | \$ 10.44 V |
| 2      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount | (2) — 33 lbs   | (10) EA            | \$ 16.10 V |

(5) Box's

UPS Ground

(W) — 123 lbs



DATE 01/25/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 942552 ✓  
PO # 523881 ✓

SHIP TO SEARS UNIT #0443  
1055 HANOVER ST ✓  
HANOVER INDUSTRIAL PK  
WILKES BARRE, PA 187062028

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW3401      | 5       |          | 3 ✓         | 15 ✓      | CHINA   |
| EMW6201      | 5       |          | 2 ✓         | 10 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 5 ✓         | 25 ✓      |         |

\_\_\_\_\_  
SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A**  
**OFFICE COPY**

| Date       |
|------------|
| 01/25/2018 |

| Invoice # |
|-----------|
| 942553    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0447<br>2775 W MILLER RD<br>GARLAND, TX 750411210 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 523882 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 01/25/2018 | 01/25/2018 |          |

| Quantity  | Item Code | Description | Unit Price | WM Line It... | Amount | UPC # |
|---|-----------|-------------|------------|---------------|--------|-------|
| 10  | FUNTAB3   | FUNTAB 3    | 67.00      |               | 670.00 |       |
| <b>3Y49V7 FEB 1, 2018 ACT WT 9.0 LBS 1 OF 2</b><br><b>SVC GNDCOM BL WT 9.0 LBS</b><br><b>TRACKING# 1Z3Y49V70340628018</b><br><b>REF 1:INV#942553</b><br><b>REF 2:PO#523882</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 7.99 NR + HC7.99</b><br><b>TOT PUB CHG 13.39 PUB + HC13.39</b> |           |             |            |               |        |       |
| <b>3Y49V7 FEB 1, 2018 ACT WT 9.0 LBS 2 OF 2</b><br><b>SVC GNDCOM BL WT 9.0 LBS</b><br><b>TRACKING# 1Z3Y49V70340428420</b><br><b>REF 1:INV#942553</b><br><b>REF 2:PO#523882</b><br><br><b>HANDLING CHARGE 0.00</b><br><b>SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD</b><br><b>DV 0.00 COD 0.00 RS 0.00</b><br><b>DC 0.00 DGD 0.00 SD 0.00</b><br><b>AH 0.00 PR 0.00 SP 0.00</b><br><b>TOT NR CHG 7.99 NR + HC7.99</b><br><b>TOT PUB CHG 13.39 PUB + HC13.39</b> |           |             |            |               |        |       |

**Grand Total \$670.00**All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

**SHIP-TO ADDRESS**

SEARS UNIT # 0447  
BLDG F & G  
2775 W MILLER RD  
GARLAND TX 750411210 ✓

**SHIP-FOR ADDRESS**

SEARS UNIT # 0447  
2775 W MILLER RD  
GARLAND TX 750411210

DELIV DATE / /  
REQST DATE 02/07/18  
CANCEL DATE / /  
ORDER DATE 01/23/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100643

PO NO: 523882 ✓

PAGE: 1

SHIP TO: SEARS UNIT # 0447

| Line # | UPC or EAN Number / Vendor ID                              | Qty<br>Ordered    | Unit of<br>Measure | Location |
|--------|--|-------------------|--------------------|----------|
| 1      | 817707019569 5 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e | (2) Box's - 9 lbs | (10) EA \$ 67.00 ✓ |          |

UPS Ground

(W) - 18 lbs



DATE 01/25/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176

INV # 942553 ✓  
PO # 523882 ✓

SHIP TO SEARS UNIT #0447  
BLDG F&G  
2775 W MILLER RD ✓  
GARLAND, TX 750411210

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| FUNTAB3      | 5       |          | 2 ✓         | 10 ✓      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 2           | 10        |         |

\_\_\_\_\_  
SIGNATURE

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**THANK YOU FOR YOUR BUSINESS**



Est. 1985

**10880 Wilshire Blvd #2250**

**Los Angeles, CA 90024**

**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

**OFFICE COPY**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/25/2018 | 942554    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 523883 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 1/25/2018 | 1/25/2018 |          |

| Quantity | Item Code | Description | Unit Price | WM Line Item # | Amount | UPC # |
|----------|-----------|-------------|------------|----------------|--------|-------|
| 10       | FUNTAB3   | FUNTAB 3    | 67.00      |                | 670.00 |       |

[illegible]

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

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---

Authorized By

**800**

**Thank you for your Business!**



Est. 1985

**10880 Wilshire Blvd #2250**

**Los Angeles, CA 90024**

**Tel: (310) 966-1133 Fax: (310) 966-1134**

# INVOICE - A

**OFFICE COPY**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/25/2018 | 942555    |

|   |
|---|
| BILL TO   |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| SHIP TO  |
| SEARS UNIT# 0449<br>1700 SCHUSTER RD<br>DELANO INDUSTRIAL PK<br>DELANO, CA 932159572 |

|        |            |       |         |
|--------|------------|-------|---------|
| P.O. # | Order/TC # | Terms | Phone # |
| 523884 |            | N/A   |         |

| Type | Due Date  | Ship Date | Ship Via |
|------|-----------|-----------|----------|
|      | 1/25/2018 | 1/25/2018 |          |

[illegible][illegible]

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

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---

Authorized By \_\_\_\_\_

**801**

**Thank you for your Business!**

Copy 3 of 406

**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064  
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**  
**OFFICE COPY**

| Date       | Invoice # |
|------------|-----------|
| 02/01/2018 | 944233    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|  |
|--|
| <b>SHIP TO</b>   |
| SEARS UNIT# 0425<br>JACKSONVILLE - RRC<br>10512 BUSCH DR N<br>JACKSONVILLE FL, 322185604 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 524907 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 02/01/2018 | 02/01/2018 |          |

| Quantity | Item Code | Description                  | Unit Price | WM Line It... | Amount | UPC # |
|----------|-----------|------------------------------|------------|---------------|--------|-------|
| 15       | EMW6201   | 30-79" Tilting TV Wall Mount | 16.10      |               | 241.50 |       |

3Y49V7 FEB 7, 2018 ACT WT 33.0 LBS 1 OF 3  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70340236245  
REF 1:INV#944233  
REF 2:PO#524907

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 FEB 7, 2018 ACT WT 33.0 LBS 3 OF 3  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70342479286  
REF 1:INV#944233  
REF 2:PO#524907

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 FEB 7, 2018 ACT WT 33.0 LBS 2 OF 3  
SVC GND COM BL WT 33.0 LBS  
TRACKING# 1Z3Y49V70341076451  
REF 1:INV#944233  
REF 2:PO#524907

HANDLING CHARGE 0.00  
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT NR CHG 18.70 NR+HC18.70  
TOT PUB CHG 42.88 PUB+HC42.88

Grand Total **\$241.50**All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

4

Shaghal

02/07

DATE 02/01/18

**SHIP-TO ADDRESS**

SEARS UNIT # 0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

**SHIP-FOR ADDRESS**

SEARS UNIT # 0425  
10512 BUSCH DR N  
JACKSONVILLE FL 322185604

DELIV DATE / /  
REQST DATE 02/14/18  
CANCEL DATE / /  
ORDER DATE 01/31/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100646

PO NO: 524907

PAGE: 1

SHIP TO: SEARS UNIT # 0425

| Line # | UPC or EAN Number / Vendor ID                           | Qty Ordered | Unit of Measure | Location |
|--------|---|-------------|-----------------|----------|
| 1      | 817707019798 5 / EMW6201<br>30-79 Tilting TV Wall Mount | 15 (15)     | EA              | \$16.10  |

3 Boxes - 33 lbs

UPS Ground

W - 99 lbs



DATE 02/01/18  
SOLD TO SEARS  
3333 BEVERLY RD C2-114B  
HOFFMAN ESTATES, IL 60176  
  
SHIP TO SEARS UNIT #0425  
JACKSONVILLE - RRC  
10512 BUSCH DR N √  
JACKSONVILLE, FL 322185604

INV # 944233 √  
PO # 524907 √

| PACKING LIST |         |          |             |           |         |
|--------------|---------|----------|-------------|-----------|---------|
| MODEL        | QTY/BOX | PALLET # | TOTAL BOXES | TOTAL PCS | MADE IN |
| EMW6201      | 5       |          | 3 √         | 15 √      | CHINA   |
|              |         |          |             |           |         |
|              | TOTAL   |          | 3           | 15        |         |

\_\_\_\_\_  
SIGNATURE

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THANK YOU FOR YOUR BUSINESS



**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

**INVOICE - A****OFFICE COPY**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 02/01/2018 | 944234    |

|   |
|---|
| <b>BILL TO</b>  |
| Sears Holdings<br>3333 BEVERLY RD. C2-114B<br>HOFFMAN ESTATES, IL 60176 |

|   |
|---|
| <b>SHIP TO</b>  |
| SEARS UNIT# 0440<br>1600 N BOUDREAU RD<br>MANTENO, IL 609509377 |

| P.O. # | Order/TC # | Terms | Phone # |
|--------|------------|-------|---------|
| 524908 |            | N/A   |         |

| Type | Due Date   | Ship Date  | Ship Via |
|------|------------|------------|----------|
|      | 02/01/2018 | 02/01/2018 |          |

| Quantity   | Item Code | Description | Unit Price | WM Line It... | Amount | UPC # |
|--|-----------|-------------|------------|---------------|--------|-------|
| 10   | FUNTAB3   | FUNTAB 3    | 67.00      |               | 670.00 |       |
| 3Y49V7 FEB 7, 2018 ACT WT 9.0 LBS 1 OF 2<br>SVC GNDCOM BL WT 9.0 LBS<br>TRACKING# 1Z3Y49V70340679679<br>REF 1:INV#944234<br>REF 2:PO#624908<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 9.80 NR + HC9.80<br>TOT PUB CHG 16.92 PUB + HC16.92 |           |             |            |               |        |       |
| 3Y49V7 FEB 7, 2018 ACT WT 9.0 LBS 2 OF 2<br>SVC GNDCOM BL WT 9.0 LBS<br>TRACKING# 1Z3Y49V70342073685<br>REF 1:INV#944234<br>REF 2:PO#624908<br><br>HANDLING CHARGE 0.00<br>SINGLE - PIECE NR RATE CHRGS: SVC 9.80 USD<br>DV 0.00 COD 0.00 RS 0.00<br>DC 0.00 DGD 0.00 SD 0.00<br>AH 0.00 PR 0.00 SP 0.00<br>TOT NR CHG 9.80 NR + HC9.80<br>TOT PUB CHG 16.92 PUB + HC16.92 |           |             |            |               |        |       |

Grand Total \$670.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

MB  
Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

**Thank you for your Business!**

**SHIP-TO ADDRESS**

SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377✓

**SHIP-FOR ADDRESS**

SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377

**DELIV DATE** / /

**REQST DATE** 02/14/18

**CANCEL DATE** / /

**ORDER DATE** 01/31/18

**DEPT:** 603

**TYPE:** RE

**INSTRUCTIONS:**

**ORDER NO:** 100647

**PO NO:** 524908 ✓

**PAGE:** 1

**SHIP TO:** SEARS UNIT # 0440

| Line # | UPC or EAN Number / Vendor ID                              | Qty Ordered | Unit of Measure | Location     |
|--------|--|-------------|-----------------|--------------|
| 1      | 817707019569 5 / FUNTAB3<br>Ematic 7" HD Kid Safe Tablet e | 10 (10)     | EA              | \$67.00<br>✓ |

② Box's - 9 lbs

UPS Ground

① - 18 lbs